

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------|-----------------------|--------------------------|-------------|
| AGRICULTURE | Adam Gibson | Travel | \$1,487.18 |
| AGRICULTURE | Bert Mansfield | Communications | \$5.00 |
| AGRICULTURE | Billy Kincaid | Communications | \$22.01 |
| AGRICULTURE | Billy Kincaid | Printing and Duplicating | \$1.10 |
| AGRICULTURE | Billy Kincaid | Supplies and Materials | \$57.62 |
| AGRICULTURE | Bobby Travillian | Communications | \$23.59 |
| AGRICULTURE | Bobby Travillian | Travel | \$768.80 |
| AGRICULTURE | Brian Payne | Communications | \$17.85 |
| AGRICULTURE | Brickford Bishop | Travel | \$784.30 |
| AGRICULTURE | Carol Hughes | Communications | \$12.64 |
| AGRICULTURE | Carol Hughes | Travel | \$522.56 |
| AGRICULTURE | Carol Pettijohn | Travel | \$48.30 |
| AGRICULTURE | Carolyn Callan | Communications | \$39.64 |
| AGRICULTURE | Carolyn Callan | Supplies and Materials | \$47.94 |
| AGRICULTURE | Carolyn Callan | Travel | \$769.12 |
| AGRICULTURE | Carolyn Vallandingham | Communications | \$17.67 |
| AGRICULTURE | Carolyn Vallandingham | Supplies and Materials | \$57.84 |
| AGRICULTURE | Carolyn Vallandingham | Travel | \$740.38 |
| AGRICULTURE | Cassandra Mahoney | Travel | \$6.00 |
| AGRICULTURE | Cecil Moss | Travel | \$635.72 |
| AGRICULTURE | Charles Hatcher | Travel | \$480.84 |
| AGRICULTURE | Charles Inman | Travel | \$382.72 |
| AGRICULTURE | Charles Jackson | Communications | \$17.62 |
| AGRICULTURE | Charles Jackson | Travel | \$29.90 |
| AGRICULTURE | Cindy Bilbrey | Travel | \$729.56 |
| AGRICULTURE | Craig Rush | Communications | \$11.86 |
| AGRICULTURE | Dan Strasser | Travel | \$624.00 |
| AGRICULTURE | Daniel Hayes | Communications | \$25.74 |
| AGRICULTURE | Daniel Sutton | Communications | \$16.62 |
| AGRICULTURE | Dari Shadwick | Travel | \$598.36 |
| AGRICULTURE | David Vore | Travel | \$2,230.08 |
| AGRICULTURE | Debbie Ball | Travel | \$67.62 |
| AGRICULTURE | Don Lampley | Travel | \$906.20 |
| AGRICULTURE | Donald Meachen | Travel | \$429.40 |
| AGRICULTURE | Donella Phillips | Communications | \$2.95 |
| AGRICULTURE | Donella Phillips | Supplies and Materials | \$5.10 |
| AGRICULTURE | Donella Phillips | Travel | \$221.72 |
| AGRICULTURE | Douglas Balthaser | Travel | \$945.60 |
| AGRICULTURE | Earl Sanders | Communications | \$64.12 |
| AGRICULTURE | Eddie Watson | Supplies and Materials | \$18.58 |
| AGRICULTURE | Eddie Watson | Travel | \$506.00 |
| AGRICULTURE | Edward Harlan | Travel | \$163.13 |
| AGRICULTURE | Emily Booker | Travel | \$140.00 |
| AGRICULTURE | Eric Whisler | Travel | \$598.36 |
| AGRICULTURE | Francis Heery | Printing and Duplicating | \$6.10 |
| AGRICULTURE | Francis Heery | Travel | \$1,081.00 |
| AGRICULTURE | Gregory Whitehead | Travel | \$654.65 |
| AGRICULTURE | James Dunn | Travel | \$1,694.64 |
| AGRICULTURE | James Eisler | Travel | \$448.96 |
| AGRICULTURE | James Keener | Travel | \$150.88 |
| AGRICULTURE | James Mckee | Communications | \$3.15 |
| AGRICULTURE | James Mckee | Travel | \$1,149.54 |
| AGRICULTURE | Jane Armstrong | Communications | \$21.31 |
| AGRICULTURE | Jane Armstrong | Supplies and Materials | \$6.33 |
| AGRICULTURE | Janine Fortner | Communications | \$26.08 |
| AGRICULTURE | Janine Fortner | Travel | \$812.82 |
| AGRICULTURE | Jeff Underwood | Travel | \$182.49 |

EMPLOYEE REIMBURSEMENTS
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| Department | Name | Description | Amount Paid |
|-------------|---------------------|--------------------------|-------------|
| AGRICULTURE | Jimmy Cagle | Travel | \$711.16 |
| AGRICULTURE | Joe Burns | Travel | \$1,528.58 |
| AGRICULTURE | Joe Gaines | Travel | \$236.16 |
| AGRICULTURE | Joe Mccool | Communications | \$29.49 |
| AGRICULTURE | Joe Mccool | Supplies and Materials | \$50.76 |
| AGRICULTURE | Joe Young | Travel | \$967.84 |
| AGRICULTURE | John Fenderson | Travel | \$649.55 |
| AGRICULTURE | John Hodges | Travel | \$1,328.94 |
| AGRICULTURE | John Mcclurkan | Travel | \$250.35 |
| AGRICULTURE | John Montooth | Travel | \$494.04 |
| AGRICULTURE | John Mullins | Travel | \$557.37 |
| AGRICULTURE | John Rochelle | Travel | \$1,187.26 |
| AGRICULTURE | John Sanford | Travel | \$486.24 |
| AGRICULTURE | John White | Printing and Duplicating | \$25.92 |
| AGRICULTURE | Johnny Robinson | Communications | \$13.74 |
| AGRICULTURE | Joshua Veals | Travel | \$1,451.30 |
| AGRICULTURE | Justin Bryant | Travel | \$149.96 |
| AGRICULTURE | Katherine Dowbiggin | Communications | \$24.54 |
| AGRICULTURE | Katherine Dowbiggin | Supplies and Materials | \$48.72 |
| AGRICULTURE | Katherine Dowbiggin | Travel | \$535.44 |
| AGRICULTURE | Kathi Bolton | Communications | \$7.99 |
| AGRICULTURE | Kathi Bolton | Supplies and Materials | \$108.07 |
| AGRICULTURE | Kathy Moore | Communications | \$6.76 |
| AGRICULTURE | Kathy Moore | Travel | \$595.24 |
| AGRICULTURE | Keith Rose | Travel | \$1,926.94 |
| AGRICULTURE | Kerry Wilkerson | Communications | \$16.23 |
| AGRICULTURE | Kerry Wilkerson | Supplies and Materials | \$60.36 |
| AGRICULTURE | Kerry Wilkerson | Travel | \$1,182.20 |
| AGRICULTURE | Koy Flowers | Travel | \$1,129.30 |
| AGRICULTURE | Kyle Holmberg | Travel | \$688.70 |
| AGRICULTURE | Larry Wright | Travel | \$821.56 |
| AGRICULTURE | Leonard Hood | Communications | \$1.90 |
| AGRICULTURE | Leonard Hood | Travel | \$480.53 |
| AGRICULTURE | Leslie Southards | Communications | \$20.60 |
| AGRICULTURE | Lisa Henley | Communications | \$1.90 |
| AGRICULTURE | Lisa Henley | Supplies and Materials | \$35.06 |
| AGRICULTURE | Lisa Henley | Travel | \$684.26 |
| AGRICULTURE | Lynne Williams | Supplies and Materials | \$25.25 |
| AGRICULTURE | Lynne Williams | Travel | \$929.38 |
| AGRICULTURE | Mary Baker Hunter | Communications | \$47.40 |
| AGRICULTURE | Mary Baker Hunter | Supplies and Materials | \$98.00 |
| AGRICULTURE | Michael Buford | Travel | \$386.68 |
| AGRICULTURE | Michael Golightly | Travel | \$448.04 |
| AGRICULTURE | Michael Mccallie | Travel | \$129.72 |
| AGRICULTURE | Michael Studer | Travel | \$863.20 |
| AGRICULTURE | Michelle Hudson | Communications | \$9.80 |
| AGRICULTURE | Michelle Hudson | Supplies and Materials | \$63.82 |
| AGRICULTURE | Michelle Hudson | Travel | \$530.84 |
| AGRICULTURE | Nathan Hannah | Communications | \$22.58 |
| AGRICULTURE | Nathan Hannah | Supplies and Materials | \$125.43 |
| AGRICULTURE | Nathan Hannah | Travel | \$974.28 |
| AGRICULTURE | Nelson Owen | Supplies and Materials | \$89.55 |
| AGRICULTURE | Nelson Owen | Travel | \$1,062.60 |
| AGRICULTURE | Pamela Dyer | Supplies and Materials | \$6.13 |
| AGRICULTURE | Pamela Dyer | Travel | \$948.98 |
| AGRICULTURE | Patricia Musgrave | Communications | \$36.27 |
| AGRICULTURE | Patricia Musgrave | Supplies and Materials | \$2.18 |

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| Department | Name | Description | Amount Paid |
|------------------|---------------------|--------------------------|-------------|
| AGRICULTURE | Phillip Fedun | Travel | \$654.65 |
| AGRICULTURE | Phillip Foster | Travel | \$140.00 |
| AGRICULTURE | Rachel Graff | Communications | \$5.70 |
| AGRICULTURE | Rachel Mckee-Upton | Travel | \$509.22 |
| AGRICULTURE | Randall Stewart | Communications | \$17.65 |
| AGRICULTURE | Rebekah Mccallie | Communications | \$8.08 |
| AGRICULTURE | Rebekah Mccallie | Supplies and Materials | \$95.03 |
| AGRICULTURE | Rebekah Mccallie | Travel | \$971.52 |
| AGRICULTURE | Richard Suffridge | Communications | \$13.30 |
| AGRICULTURE | Richard Suffridge | Supplies and Materials | \$3.92 |
| AGRICULTURE | Robert Beets | Travel | \$1,366.78 |
| AGRICULTURE | Robert Thomas | Travel | \$657.34 |
| AGRICULTURE | Robert Wallen | Communications | \$21.80 |
| AGRICULTURE | Robert Wallen | Supplies and Materials | \$4.17 |
| AGRICULTURE | Robert Wallen | Travel | \$641.24 |
| AGRICULTURE | Rodney Groce | Travel | \$124.20 |
| AGRICULTURE | Rodney Moore | Communications | \$55.72 |
| AGRICULTURE | Rodney Moore | Supplies and Materials | \$102.46 |
| AGRICULTURE | Roger Richardson | Travel | \$22.08 |
| AGRICULTURE | Ronald Coats | Communications | \$36.95 |
| AGRICULTURE | Ronald Coats | Travel | \$428.72 |
| AGRICULTURE | Russell Cox | Travel | \$957.95 |
| AGRICULTURE | Sam Lemmons | Travel | \$150.42 |
| AGRICULTURE | Samuel Marshall | Travel | \$202.49 |
| AGRICULTURE | Shane Ratliff | Travel | \$654.65 |
| AGRICULTURE | Stephen Smith | Communications | \$20.65 |
| AGRICULTURE | Stephen Smith | Supplies and Materials | \$71.48 |
| AGRICULTURE | Steven Scott | Travel | \$18.10 |
| AGRICULTURE | Susan Elliott | Travel | \$556.03 |
| AGRICULTURE | Terry Minton | Communications | \$29.85 |
| AGRICULTURE | Terry Minton | Travel | \$737.00 |
| AGRICULTURE | Terry Oliver | Travel | \$89.24 |
| AGRICULTURE | Thomas Bates | Communications | \$29.02 |
| AGRICULTURE | Thomas Bates | Printing and Duplicating | \$51.85 |
| AGRICULTURE | Thomas Womack | Travel | \$44.70 |
| AGRICULTURE | Timothy Phelps | Travel | \$712.55 |
| AGRICULTURE | Traci Puckett | Communications | \$3.32 |
| AGRICULTURE | Traci Puckett | Travel | \$568.56 |
| AGRICULTURE | Wendell Hughes | Communications | \$37.31 |
| AGRICULTURE | Wendy Lofton | Travel | \$38.64 |
| AGRICULTURE | William Alexander | Travel | \$280.14 |
| AGRICULTURE | William Walls | Communications | \$6.38 |
| AGRICULTURE | William Walls | Travel | \$705.64 |
| ATTORNEY GENERAL | Alan Duffy | Travel | \$213.44 |
| ATTORNEY GENERAL | Amy Mcconnell | Travel | \$263.41 |
| ATTORNEY GENERAL | Andrea Bourgeois | Travel | \$334.52 |
| ATTORNEY GENERAL | Angele Pietrangelo | Travel | \$192.49 |
| ATTORNEY GENERAL | Arthur Crownover | Travel | \$1,388.88 |
| ATTORNEY GENERAL | Benjamin Whitehouse | Travel | \$543.25 |
| ATTORNEY GENERAL | Blind Akrawi | Travel | \$711.20 |
| ATTORNEY GENERAL | Brad Buchanan | Printing and Duplicating | \$3.00 |
| ATTORNEY GENERAL | Brent Cherry | Travel | \$408.49 |
| ATTORNEY GENERAL | Bruce Butler | Travel | \$182.62 |
| ATTORNEY GENERAL | Cameron Hyder | Travel | \$263.41 |
| ATTORNEY GENERAL | Carolyn Reed | Travel | \$8.00 |
| ATTORNEY GENERAL | Clarence Lutz | Travel | \$381.85 |
| ATTORNEY GENERAL | Cynthia Kinser | Travel | \$1,302.23 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------------|-------------------------|--------------------------|-------------|
| ATTORNEY GENERAL | Cynthia Paduch | Travel | \$775.87 |
| ATTORNEY GENERAL | Dawn Jordan | Travel | \$132.11 |
| ATTORNEY GENERAL | Dianne Dycus | Travel | \$708.56 |
| ATTORNEY GENERAL | Douglas Dimond | Travel | \$361.21 |
| ATTORNEY GENERAL | Elizabeth Driver | Travel | \$176.64 |
| ATTORNEY GENERAL | Francis Borger Gilligan | Travel | \$114.08 |
| ATTORNEY GENERAL | George Bell | Travel | \$396.13 |
| ATTORNEY GENERAL | Gregory Holt | Travel | \$66.60 |
| ATTORNEY GENERAL | Harry Sherrell | Travel | \$30.36 |
| ATTORNEY GENERAL | James Foster | Travel | \$676.22 |
| ATTORNEY GENERAL | Janet Kleinfelter | Travel | \$228.64 |
| ATTORNEY GENERAL | Janice Watson | Travel | \$88.32 |
| ATTORNEY GENERAL | Jay Ballard | Travel | \$423.78 |
| ATTORNEY GENERAL | Jeffrey Hill | Travel | \$282.75 |
| ATTORNEY GENERAL | Jeffrey Mahathy | Travel | \$24.84 |
| ATTORNEY GENERAL | Jeremy Pyper | Travel | \$146.40 |
| ATTORNEY GENERAL | John Bledsoe | Travel | \$650.48 |
| ATTORNEY GENERAL | John Dalton | Travel | \$100.28 |
| ATTORNEY GENERAL | John Dyer | Travel | \$79.12 |
| ATTORNEY GENERAL | Jonathan Wike | Travel | \$582.42 |
| ATTORNEY GENERAL | Judy Jordan | Travel | \$305.44 |
| ATTORNEY GENERAL | Kathy Provance | Travel | \$16.56 |
| ATTORNEY GENERAL | Lacy Wilber | Travel | \$114.08 |
| ATTORNEY GENERAL | Laura Kidwell | Travel | \$412.17 |
| ATTORNEY GENERAL | Lindsey Appiah | Travel | \$285.41 |
| ATTORNEY GENERAL | Lionel Joiner | Travel | \$217.45 |
| ATTORNEY GENERAL | Margaret Govan | Travel | \$386.40 |
| ATTORNEY GENERAL | Marsha Mick | Travel | \$149.33 |
| ATTORNEY GENERAL | Martha Campbell | Travel | \$860.42 |
| ATTORNEY GENERAL | Mary Bers | Travel | \$150.73 |
| ATTORNEY GENERAL | Matthew Haskell | Travel | \$346.25 |
| ATTORNEY GENERAL | Melissa Moreau | Motor Vehicle Operation | \$52.70 |
| ATTORNEY GENERAL | Michael Markham | Travel | \$825.69 |
| ATTORNEY GENERAL | Michael Meyer | Travel | \$3,025.56 |
| ATTORNEY GENERAL | Nicholas Barca | Travel | \$356.25 |
| ATTORNEY GENERAL | Paige Dixon | Travel | \$149.15 |
| ATTORNEY GENERAL | Pamela Hayden Wood | Travel | \$290.62 |
| ATTORNEY GENERAL | Pamela Lorch | Travel | \$8.00 |
| ATTORNEY GENERAL | R Stephen Jobe | Travel | \$148.12 |
| ATTORNEY GENERAL | Rachel Harmon | Travel | \$356.25 |
| ATTORNEY GENERAL | Rachel Willis | Travel | \$378.49 |
| ATTORNEY GENERAL | Rebecca Lyford | Travel | \$132.11 |
| ATTORNEY GENERAL | Renee Turner | Travel | \$167.76 |
| ATTORNEY GENERAL | Roy Copeland | Travel | \$425.32 |
| ATTORNEY GENERAL | Ryan Porcello | Travel | \$402.49 |
| ATTORNEY GENERAL | Sohnia Hong | Travel | \$57.04 |
| ATTORNEY GENERAL | Sophia Lee | Travel | \$356.25 |
| ATTORNEY GENERAL | Stephanie Bergmeyer | Printing and Duplicating | \$52.80 |
| ATTORNEY GENERAL | Stephanie Bergmeyer | Travel | \$283.81 |
| ATTORNEY GENERAL | Terry Tucker | Travel | \$89.24 |
| ATTORNEY GENERAL | Traci Thomas | Travel | \$280.20 |
| ATTORNEY GENERAL | Troy McPeak | Travel | \$102.12 |
| ATTORNEY GENERAL | Victor Domen | Travel | \$1,396.00 |
| ATTORNEY GENERAL | Walter King | Travel | \$1,330.15 |
| ATTORNEY GENERAL | Warren Jasper | Travel | \$142.50 |
| ATTORNEY GENERAL | William Hargiss | Travel | \$149.96 |
| ATTORNEY GENERAL | William James | Travel | \$287.50 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------------------------|----------------------|-------------|-------------|
| ATTORNEY GENERAL | William Marett | Travel | \$275.56 |
| BOARD OF PROBATION AND PAROLE | Aaron Merrell | Travel | \$96.50 |
| BOARD OF PROBATION AND PAROLE | Abby Steele | Travel | \$121.90 |
| BOARD OF PROBATION AND PAROLE | Adrianne Allen | Travel | \$89.76 |
| BOARD OF PROBATION AND PAROLE | Albert Tsibu | Travel | \$129.60 |
| BOARD OF PROBATION AND PAROLE | Alison Greer | Travel | \$208.84 |
| BOARD OF PROBATION AND PAROLE | Alyssa Douglass | Travel | \$19.78 |
| BOARD OF PROBATION AND PAROLE | Amanda Martinez | Travel | \$113.62 |
| BOARD OF PROBATION AND PAROLE | Amanda Palmiter | Travel | \$46.32 |
| BOARD OF PROBATION AND PAROLE | Amanda Salyers | Travel | \$101.20 |
| BOARD OF PROBATION AND PAROLE | Amber Poole | Travel | \$61.18 |
| BOARD OF PROBATION AND PAROLE | Amber Wilson | Travel | \$255.76 |
| BOARD OF PROBATION AND PAROLE | Amy Marion | Travel | \$66.24 |
| BOARD OF PROBATION AND PAROLE | Amy Stewart | Travel | \$87.40 |
| BOARD OF PROBATION AND PAROLE | Andrew Bradford | Travel | \$88.22 |
| BOARD OF PROBATION AND PAROLE | Andrew Coleman | Travel | \$87.40 |
| BOARD OF PROBATION AND PAROLE | Angela Chillis | Travel | \$21.64 |
| BOARD OF PROBATION AND PAROLE | Angela Dotson | Travel | \$251.16 |
| BOARD OF PROBATION AND PAROLE | Angela Hasty | Travel | \$351.34 |
| BOARD OF PROBATION AND PAROLE | Angela Parker Willis | Travel | \$281.98 |
| BOARD OF PROBATION AND PAROLE | Angela Parrish | Travel | \$197.34 |
| BOARD OF PROBATION AND PAROLE | Angela Smith | Travel | \$130.36 |
| BOARD OF PROBATION AND PAROLE | Angela Swanson | Travel | \$155.48 |
| BOARD OF PROBATION AND PAROLE | Angelia Strickland | Travel | \$207.00 |
| BOARD OF PROBATION AND PAROLE | Angeline Cleaves | Travel | \$118.90 |
| BOARD OF PROBATION AND PAROLE | Angellette Warfield | Travel | \$256.26 |
| BOARD OF PROBATION AND PAROLE | Ann Curry | Travel | \$126.04 |
| BOARD OF PROBATION AND PAROLE | Annette Hardaway | Travel | \$19.32 |
| BOARD OF PROBATION AND PAROLE | Anthony Benefield | Travel | \$813.74 |
| BOARD OF PROBATION AND PAROLE | Anthony Guy | Travel | \$16.56 |
| BOARD OF PROBATION AND PAROLE | Anthony Kale | Travel | \$98.90 |
| BOARD OF PROBATION AND PAROLE | April Lee | Travel | \$187.52 |
| BOARD OF PROBATION AND PAROLE | April Stewart | Travel | \$167.44 |
| BOARD OF PROBATION AND PAROLE | Arethea Gray | Travel | \$133.40 |
| BOARD OF PROBATION AND PAROLE | Arlisa Wade | Travel | \$306.36 |
| BOARD OF PROBATION AND PAROLE | Ashland Jones | Travel | \$102.28 |
| BOARD OF PROBATION AND PAROLE | Augustine Currie | Travel | \$170.36 |
| BOARD OF PROBATION AND PAROLE | Avana Sisco | Travel | \$99.82 |
| BOARD OF PROBATION AND PAROLE | Barbara Allen | Travel | \$640.32 |
| BOARD OF PROBATION AND PAROLE | Barbara Stevenson | Travel | \$92.00 |
| BOARD OF PROBATION AND PAROLE | Barry Branam | Travel | \$90.62 |
| BOARD OF PROBATION AND PAROLE | Barry Smith | Travel | \$178.94 |
| BOARD OF PROBATION AND PAROLE | Beretta Fortney | Travel | \$40.02 |
| BOARD OF PROBATION AND PAROLE | Bernice Phillips | Travel | \$321.08 |
| BOARD OF PROBATION AND PAROLE | Betsy Jakalski | Travel | \$207.00 |
| BOARD OF PROBATION AND PAROLE | Betty Stewart | Travel | \$168.82 |
| BOARD OF PROBATION AND PAROLE | Beverly Cameron | Travel | \$45.54 |
| BOARD OF PROBATION AND PAROLE | Beverly Kerr | Travel | \$40.02 |
| BOARD OF PROBATION AND PAROLE | Bianca Hudson | Travel | \$60.08 |
| BOARD OF PROBATION AND PAROLE | Blenda Banner | Travel | \$143.98 |
| BOARD OF PROBATION AND PAROLE | Bobbie Shreve | Travel | \$40.02 |
| BOARD OF PROBATION AND PAROLE | Bobby Long | Travel | \$61.64 |
| BOARD OF PROBATION AND PAROLE | Bobby Moss | Travel | \$310.96 |
| BOARD OF PROBATION AND PAROLE | Bobby Williams | Travel | \$575.00 |
| BOARD OF PROBATION AND PAROLE | Brandon Fisher | Travel | \$131.56 |
| BOARD OF PROBATION AND PAROLE | Brandon Glossup | Travel | \$97.26 |
| BOARD OF PROBATION AND PAROLE | Brenda Long | Travel | \$12.88 |

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APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------------------------|---------------------------|-------------|-------------|
| BOARD OF PROBATION AND PAROLE | Bretney Layne | Travel | \$245.64 |
| BOARD OF PROBATION AND PAROLE | Bruce Ingram | Travel | \$53.36 |
| BOARD OF PROBATION AND PAROLE | Bruce Pamplin | Travel | \$122.36 |
| BOARD OF PROBATION AND PAROLE | Bryan Hammers | Travel | \$449.48 |
| BOARD OF PROBATION AND PAROLE | Byron Houston | Travel | \$260.82 |
| BOARD OF PROBATION AND PAROLE | Candace Grove | Training | \$49.00 |
| BOARD OF PROBATION AND PAROLE | Candace Grove | Travel | \$369.38 |
| BOARD OF PROBATION AND PAROLE | Candice Hayes | Travel | \$97.98 |
| BOARD OF PROBATION AND PAROLE | Candis Troxel | Travel | \$74.32 |
| BOARD OF PROBATION AND PAROLE | Carey Farley | Travel | \$124.20 |
| BOARD OF PROBATION AND PAROLE | Carey Monsue | Travel | \$111.32 |
| BOARD OF PROBATION AND PAROLE | Carl Robinson | Travel | \$179.22 |
| BOARD OF PROBATION AND PAROLE | Carol McMaster | Travel | \$40.02 |
| BOARD OF PROBATION AND PAROLE | Carolyn Reynolds Matthews | Travel | \$75.44 |
| BOARD OF PROBATION AND PAROLE | Carolyn Simpson | Travel | \$127.86 |
| BOARD OF PROBATION AND PAROLE | Casey Sykes | Travel | \$299.46 |
| BOARD OF PROBATION AND PAROLE | Cassandra Bright | Travel | \$247.68 |
| BOARD OF PROBATION AND PAROLE | Catherine Mcneil | Travel | \$12.88 |
| BOARD OF PROBATION AND PAROLE | Cathi Howell | Travel | \$212.98 |
| BOARD OF PROBATION AND PAROLE | Chad Mccaleb | Travel | \$180.78 |
| BOARD OF PROBATION AND PAROLE | Chalmers Young | Travel | \$134.32 |
| BOARD OF PROBATION AND PAROLE | Charles Brannan | Travel | \$207.92 |
| BOARD OF PROBATION AND PAROLE | Charles Matthews | Travel | \$111.32 |
| BOARD OF PROBATION AND PAROLE | Charles Mcchriston | Travel | \$75.90 |
| BOARD OF PROBATION AND PAROLE | Charles Smith | Travel | \$191.82 |
| BOARD OF PROBATION AND PAROLE | Charles Taylor | Travel | \$212.45 |
| BOARD OF PROBATION AND PAROLE | Charles Thomas | Travel | \$106.72 |
| BOARD OF PROBATION AND PAROLE | Charles Traughber | Travel | \$237.04 |
| BOARD OF PROBATION AND PAROLE | Charlie Jackson | Travel | \$42.32 |
| BOARD OF PROBATION AND PAROLE | Charlotte Mann | Travel | \$65.04 |
| BOARD OF PROBATION AND PAROLE | Charlotte Richey | Travel | \$470.58 |
| BOARD OF PROBATION AND PAROLE | Charmarcus Floyd | Travel | \$62.56 |
| BOARD OF PROBATION AND PAROLE | Chastney Justice | Travel | \$99.36 |
| BOARD OF PROBATION AND PAROLE | Cheneel Mcnutt | Travel | \$105.14 |
| BOARD OF PROBATION AND PAROLE | Cherise Sumlar | Travel | \$185.04 |
| BOARD OF PROBATION AND PAROLE | Cheryl Jackson | Travel | \$74.06 |
| BOARD OF PROBATION AND PAROLE | Chocile Harris | Travel | \$102.80 |
| BOARD OF PROBATION AND PAROLE | Christie Dickey | Travel | \$149.50 |
| BOARD OF PROBATION AND PAROLE | Christina Cobb | Travel | \$164.22 |
| BOARD OF PROBATION AND PAROLE | Christopher Duke | Travel | \$610.42 |
| BOARD OF PROBATION AND PAROLE | Cindy Bolesta | Travel | \$116.84 |
| BOARD OF PROBATION AND PAROLE | Cindy Reid | Travel | \$149.96 |
| BOARD OF PROBATION AND PAROLE | Cindy Yelverton | Travel | \$70.84 |
| BOARD OF PROBATION AND PAROLE | Clarence Williams | Travel | \$61.18 |
| BOARD OF PROBATION AND PAROLE | Clementine Turner | Travel | \$107.64 |
| BOARD OF PROBATION AND PAROLE | Clifford Runion | Travel | \$136.16 |
| BOARD OF PROBATION AND PAROLE | Colis Newble | Travel | \$149.33 |
| BOARD OF PROBATION AND PAROLE | Connie Martin | Travel | \$31.74 |
| BOARD OF PROBATION AND PAROLE | Connie Mooneyham | Travel | \$325.64 |
| BOARD OF PROBATION AND PAROLE | Connie Turner | Travel | \$39.04 |
| BOARD OF PROBATION AND PAROLE | Cori Samantha Hughes | Travel | \$887.80 |
| BOARD OF PROBATION AND PAROLE | Courtney Jordan | Travel | \$146.34 |
| BOARD OF PROBATION AND PAROLE | Craig Gardner | Travel | \$175.72 |
| BOARD OF PROBATION AND PAROLE | Dale Smith | Travel | \$155.48 |
| BOARD OF PROBATION AND PAROLE | Dana Powell | Travel | \$167.44 |
| BOARD OF PROBATION AND PAROLE | Danielle Brown | Travel | \$221.40 |
| BOARD OF PROBATION AND PAROLE | Danny Meredith | Travel | \$57.96 |

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APRIL 2010

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|-------------------------------|-----------------------|-------------|-------------|
| BOARD OF PROBATION AND PAROLE | Danny Williams | Travel | \$328.44 |
| BOARD OF PROBATION AND PAROLE | Darlene Griffin | Travel | \$27.60 |
| BOARD OF PROBATION AND PAROLE | Darrell Kerr | Travel | \$203.32 |
| BOARD OF PROBATION AND PAROLE | David Lane | Travel | \$17.94 |
| BOARD OF PROBATION AND PAROLE | David Stanfield | Travel | \$157.32 |
| BOARD OF PROBATION AND PAROLE | David Tankersley | Travel | \$77.74 |
| BOARD OF PROBATION AND PAROLE | David Webb | Travel | \$174.34 |
| BOARD OF PROBATION AND PAROLE | Deanna Russell | Travel | \$113.84 |
| BOARD OF PROBATION AND PAROLE | Debbie King | Travel | \$105.80 |
| BOARD OF PROBATION AND PAROLE | Debbie Martin | Travel | \$107.64 |
| BOARD OF PROBATION AND PAROLE | Deborah Grime | Travel | \$26.64 |
| BOARD OF PROBATION AND PAROLE | Debra Irvine | Travel | \$71.28 |
| BOARD OF PROBATION AND PAROLE | Debra Jacks | Travel | \$165.60 |
| BOARD OF PROBATION AND PAROLE | Debra Vance | Travel | \$112.24 |
| BOARD OF PROBATION AND PAROLE | Deehana King | Travel | \$145.80 |
| BOARD OF PROBATION AND PAROLE | Del King | Travel | \$193.66 |
| BOARD OF PROBATION AND PAROLE | Delesia Armstrong | Travel | \$44.62 |
| BOARD OF PROBATION AND PAROLE | Della Smith | Travel | \$76.36 |
| BOARD OF PROBATION AND PAROLE | Demetria Ware | Travel | \$145.36 |
| BOARD OF PROBATION AND PAROLE | Dena Davis | Travel | \$163.30 |
| BOARD OF PROBATION AND PAROLE | Denise Crisp | Travel | \$99.36 |
| BOARD OF PROBATION AND PAROLE | Denita Cox | Travel | \$58.88 |
| BOARD OF PROBATION AND PAROLE | Dennis Caputa | Travel | \$66.60 |
| BOARD OF PROBATION AND PAROLE | Dennis Coleman | Travel | \$228.16 |
| BOARD OF PROBATION AND PAROLE | Dennis Fant | Travel | \$176.18 |
| BOARD OF PROBATION AND PAROLE | Dennis Holt | Travel | \$147.20 |
| BOARD OF PROBATION AND PAROLE | Derek Byrdsong | Travel | \$241.96 |
| BOARD OF PROBATION AND PAROLE | Derrick White | Travel | \$304.98 |
| BOARD OF PROBATION AND PAROLE | Desiree Howell | Travel | \$728.64 |
| BOARD OF PROBATION AND PAROLE | Dexter Mason | Travel | \$259.44 |
| BOARD OF PROBATION AND PAROLE | Diane Dillon-Walley | Travel | \$65.32 |
| BOARD OF PROBATION AND PAROLE | Diane Jaynes | Travel | \$150.88 |
| BOARD OF PROBATION AND PAROLE | Diane Watson | Travel | \$13.80 |
| BOARD OF PROBATION AND PAROLE | Dianna Blackburn | Travel | \$259.90 |
| BOARD OF PROBATION AND PAROLE | Dimple Jones | Travel | \$67.94 |
| BOARD OF PROBATION AND PAROLE | Donald Carmichael | Travel | \$159.66 |
| BOARD OF PROBATION AND PAROLE | Donald Fox | Travel | \$681.96 |
| BOARD OF PROBATION AND PAROLE | Donald Rietdorf | Travel | \$113.16 |
| BOARD OF PROBATION AND PAROLE | Donald Webb | Travel | \$287.04 |
| BOARD OF PROBATION AND PAROLE | Donna Pagel | Travel | \$40.48 |
| BOARD OF PROBATION AND PAROLE | Donna Poindexter | Travel | \$74.88 |
| BOARD OF PROBATION AND PAROLE | Donna Roe | Travel | \$258.06 |
| BOARD OF PROBATION AND PAROLE | Donna Woodson | Travel | \$144.44 |
| BOARD OF PROBATION AND PAROLE | Doris Fain | Travel | \$250.20 |
| BOARD OF PROBATION AND PAROLE | Dorothea Edwards | Travel | \$42.26 |
| BOARD OF PROBATION AND PAROLE | Dorothea Lowery-Smith | Travel | \$76.82 |
| BOARD OF PROBATION AND PAROLE | Dorris Parker | Travel | \$51.52 |
| BOARD OF PROBATION AND PAROLE | Douglas Grooms | Travel | \$812.36 |
| BOARD OF PROBATION AND PAROLE | Dustin Yates | Travel | \$36.98 |
| BOARD OF PROBATION AND PAROLE | Earnest Young | Travel | \$51.08 |
| BOARD OF PROBATION AND PAROLE | Eddie Herndon | Travel | \$129.26 |
| BOARD OF PROBATION AND PAROLE | Edward Johnson | Travel | \$532.68 |
| BOARD OF PROBATION AND PAROLE | Elizabeth Fisher | Travel | \$154.50 |
| BOARD OF PROBATION AND PAROLE | Elizabeth Waters | Travel | \$125.58 |
| BOARD OF PROBATION AND PAROLE | Emily Thigpen | Travel | \$69.46 |
| BOARD OF PROBATION AND PAROLE | Emmanuel Omatu | Travel | \$507.82 |
| BOARD OF PROBATION AND PAROLE | Ericka Brownlow | Travel | \$240.54 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------------------------|--------------------|-------------|-------------|
| BOARD OF PROBATION AND PAROLE | Erin Monroe | Travel | \$163.54 |
| BOARD OF PROBATION AND PAROLE | Erin Phillips | Travel | \$292.10 |
| BOARD OF PROBATION AND PAROLE | Erinn French | Travel | \$138.08 |
| BOARD OF PROBATION AND PAROLE | Ernestine Taylor | Travel | \$14.88 |
| BOARD OF PROBATION AND PAROLE | Eunice Garrett | Travel | \$13.80 |
| BOARD OF PROBATION AND PAROLE | Evelyn Hill | Travel | \$691.38 |
| BOARD OF PROBATION AND PAROLE | Floyd Hall | Travel | \$30.44 |
| BOARD OF PROBATION AND PAROLE | Floyd Townes | Travel | \$160.08 |
| BOARD OF PROBATION AND PAROLE | Francine Lustre | Travel | \$139.38 |
| BOARD OF PROBATION AND PAROLE | Frank Mabery | Travel | \$201.66 |
| BOARD OF PROBATION AND PAROLE | Frank Villasenor | Travel | \$37.26 |
| BOARD OF PROBATION AND PAROLE | Freddie Nealy | Travel | \$97.06 |
| BOARD OF PROBATION AND PAROLE | Frederick Dearing | Travel | \$359.72 |
| BOARD OF PROBATION AND PAROLE | Frederick Reed | Travel | \$261.22 |
| BOARD OF PROBATION AND PAROLE | Gail Best | Travel | \$404.40 |
| BOARD OF PROBATION AND PAROLE | Gary Bodensteiner | Travel | \$109.02 |
| BOARD OF PROBATION AND PAROLE | Gary Williams | Travel | \$298.08 |
| BOARD OF PROBATION AND PAROLE | Gena Caldiraro | Travel | \$313.26 |
| BOARD OF PROBATION AND PAROLE | George Holder | Travel | \$72.22 |
| BOARD OF PROBATION AND PAROLE | George Knight | Travel | \$98.44 |
| BOARD OF PROBATION AND PAROLE | George Parsons | Travel | \$496.80 |
| BOARD OF PROBATION AND PAROLE | Gina Rinks | Travel | \$61.64 |
| BOARD OF PROBATION AND PAROLE | Gloria Johnson | Travel | \$435.08 |
| BOARD OF PROBATION AND PAROLE | Gregory Dunkel | Travel | \$124.98 |
| BOARD OF PROBATION AND PAROLE | Gregory Tekulve | Travel | \$89.70 |
| BOARD OF PROBATION AND PAROLE | Guy Marney | Travel | \$91.08 |
| BOARD OF PROBATION AND PAROLE | Guy Pierce | Travel | \$46.00 |
| BOARD OF PROBATION AND PAROLE | Harold Gardner | Travel | \$79.98 |
| BOARD OF PROBATION AND PAROLE | Hattie Simmons | Travel | \$62.56 |
| BOARD OF PROBATION AND PAROLE | Hattie Stout | Travel | \$119.88 |
| BOARD OF PROBATION AND PAROLE | Heath Eanes | Travel | \$130.18 |
| BOARD OF PROBATION AND PAROLE | Helen Howard | Travel | \$280.32 |
| BOARD OF PROBATION AND PAROLE | Holly Baldwin | Travel | \$82.92 |
| BOARD OF PROBATION AND PAROLE | Houston Ballard | Travel | \$90.16 |
| BOARD OF PROBATION AND PAROLE | Iran Yarbrough | Travel | \$353.28 |
| BOARD OF PROBATION AND PAROLE | Irvin Powell | Travel | \$362.48 |
| BOARD OF PROBATION AND PAROLE | Isaac Braxton | Travel | \$166.06 |
| BOARD OF PROBATION AND PAROLE | Jacinta Brown | Travel | \$203.78 |
| BOARD OF PROBATION AND PAROLE | Jack Purdy | Travel | \$13.80 |
| BOARD OF PROBATION AND PAROLE | Jackie Lewis | Travel | \$148.12 |
| BOARD OF PROBATION AND PAROLE | Jacklyn Wadlington | Travel | \$91.44 |
| BOARD OF PROBATION AND PAROLE | Jacob Anderson | Travel | \$492.66 |
| BOARD OF PROBATION AND PAROLE | Jakeva Dotson | Travel | \$144.56 |
| BOARD OF PROBATION AND PAROLE | James Beard | Travel | \$58.88 |
| BOARD OF PROBATION AND PAROLE | James Chewning | Travel | \$128.80 |
| BOARD OF PROBATION AND PAROLE | James Cloyd | Travel | \$383.64 |
| BOARD OF PROBATION AND PAROLE | James Creech | Travel | \$453.10 |
| BOARD OF PROBATION AND PAROLE | James Davis | Travel | \$339.48 |
| BOARD OF PROBATION AND PAROLE | James Fields | Travel | \$254.88 |
| BOARD OF PROBATION AND PAROLE | James Graham | Travel | \$504.16 |
| BOARD OF PROBATION AND PAROLE | James Hake | Travel | \$218.96 |
| BOARD OF PROBATION AND PAROLE | James Harp | Travel | \$214.46 |
| BOARD OF PROBATION AND PAROLE | James Janow | Travel | \$170.20 |
| BOARD OF PROBATION AND PAROLE | James Kriplean | Travel | \$256.12 |
| BOARD OF PROBATION AND PAROLE | James Leach | Travel | \$414.00 |
| BOARD OF PROBATION AND PAROLE | James Mcknight | Travel | \$195.96 |
| BOARD OF PROBATION AND PAROLE | James Midyett | Travel | \$517.50 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------------------------|------------------------|-------------|-------------|
| BOARD OF PROBATION AND PAROLE | James Sandefer | Travel | \$121.44 |
| BOARD OF PROBATION AND PAROLE | Jamie Staggs | Travel | \$177.56 |
| BOARD OF PROBATION AND PAROLE | Jana Travis | Travel | \$160.52 |
| BOARD OF PROBATION AND PAROLE | Jane Joyce | Travel | \$318.32 |
| BOARD OF PROBATION AND PAROLE | Jane Luther | Travel | \$156.40 |
| BOARD OF PROBATION AND PAROLE | Janet Burgess | Travel | \$198.72 |
| BOARD OF PROBATION AND PAROLE | Janice Johnson | Travel | \$263.58 |
| BOARD OF PROBATION AND PAROLE | Janice Whitt | Travel | \$166.52 |
| BOARD OF PROBATION AND PAROLE | Jasmin Barnes | Travel | \$94.76 |
| BOARD OF PROBATION AND PAROLE | Jason Gamlin | Travel | \$87.86 |
| BOARD OF PROBATION AND PAROLE | Jason Smith | Travel | \$129.44 |
| BOARD OF PROBATION AND PAROLE | Jeannette Ward Spriggs | Travel | \$249.02 |
| BOARD OF PROBATION AND PAROLE | Jeffery Barnett | Travel | \$247.02 |
| BOARD OF PROBATION AND PAROLE | Jeffrey Eisner | Travel | \$101.88 |
| BOARD OF PROBATION AND PAROLE | Jeffrey Garrett | Travel | \$185.72 |
| BOARD OF PROBATION AND PAROLE | Jeffrey Jackson | Travel | \$385.48 |
| BOARD OF PROBATION AND PAROLE | Jeffrey Nichols | Travel | \$322.92 |
| BOARD OF PROBATION AND PAROLE | Jeffrey Thomas | Travel | \$308.20 |
| BOARD OF PROBATION AND PAROLE | Jeffrey Vaulx | Travel | \$42.84 |
| BOARD OF PROBATION AND PAROLE | Jeni Dixon | Travel | \$97.06 |
| BOARD OF PROBATION AND PAROLE | Jennifer Brittain | Travel | \$73.14 |
| BOARD OF PROBATION AND PAROLE | Jennifer Craighead | Travel | \$125.58 |
| BOARD OF PROBATION AND PAROLE | Jennifer Laferry | Travel | \$22.76 |
| BOARD OF PROBATION AND PAROLE | Jennifer Williams | Travel | \$82.36 |
| BOARD OF PROBATION AND PAROLE | Jennifer Zook | Travel | \$117.66 |
| BOARD OF PROBATION AND PAROLE | Jeremy Buckelew | Travel | \$157.32 |
| BOARD OF PROBATION AND PAROLE | Jerrell Malone | Travel | \$50.14 |
| BOARD OF PROBATION AND PAROLE | Jerry Newport | Travel | \$213.44 |
| BOARD OF PROBATION AND PAROLE | Jesse Branscum | Travel | \$521.64 |
| BOARD OF PROBATION AND PAROLE | Jessica Butler | Travel | \$76.80 |
| BOARD OF PROBATION AND PAROLE | Jessica Caine | Travel | \$81.12 |
| BOARD OF PROBATION AND PAROLE | Jessica Charles | Travel | \$91.30 |
| BOARD OF PROBATION AND PAROLE | Jessica Fritz | Travel | \$31.74 |
| BOARD OF PROBATION AND PAROLE | Jessica Jeffrey | Travel | \$176.64 |
| BOARD OF PROBATION AND PAROLE | Jessica Kidwell | Travel | \$470.58 |
| BOARD OF PROBATION AND PAROLE | Jessica Peterson | Travel | \$35.42 |
| BOARD OF PROBATION AND PAROLE | Jessica Renfro | Travel | \$77.28 |
| BOARD OF PROBATION AND PAROLE | Jessie Rucker | Travel | \$113.16 |
| BOARD OF PROBATION AND PAROLE | Joann O'connor | Travel | \$74.06 |
| BOARD OF PROBATION AND PAROLE | Joe Chandler | Travel | \$468.74 |
| BOARD OF PROBATION AND PAROLE | Joe Harrison | Travel | \$247.94 |
| BOARD OF PROBATION AND PAROLE | Joe Hill | Travel | \$64.40 |
| BOARD OF PROBATION AND PAROLE | Joe Williams | Travel | \$296.28 |
| BOARD OF PROBATION AND PAROLE | John Geas | Travel | \$103.12 |
| BOARD OF PROBATION AND PAROLE | John Grissom | Travel | \$236.12 |
| BOARD OF PROBATION AND PAROLE | John Jones | Travel | \$451.72 |
| BOARD OF PROBATION AND PAROLE | John Thornton | Travel | \$133.40 |
| BOARD OF PROBATION AND PAROLE | Jon Wallen | Travel | \$71.76 |
| BOARD OF PROBATION AND PAROLE | Jonathan Brashier | Travel | \$145.82 |
| BOARD OF PROBATION AND PAROLE | Jonathan Potocik | Travel | \$148.12 |
| BOARD OF PROBATION AND PAROLE | Jordan Oliver | Travel | \$17.48 |
| BOARD OF PROBATION AND PAROLE | Joseph Bradley | Travel | \$204.70 |
| BOARD OF PROBATION AND PAROLE | Joseph Darnell | Travel | \$206.08 |
| BOARD OF PROBATION AND PAROLE | Joseph Frye | Travel | \$657.80 |
| BOARD OF PROBATION AND PAROLE | Joseph Kszos | Travel | \$110.86 |
| BOARD OF PROBATION AND PAROLE | Joseph Oliver | Travel | \$171.12 |
| BOARD OF PROBATION AND PAROLE | Joseph Williams | Travel | \$93.38 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------------------------|----------------------|-------------|-------------|
| BOARD OF PROBATION AND PAROLE | Joshua Brown | Travel | \$63.02 |
| BOARD OF PROBATION AND PAROLE | Joshua Debord | Travel | \$250.24 |
| BOARD OF PROBATION AND PAROLE | Joshua Rogers | Travel | \$158.24 |
| BOARD OF PROBATION AND PAROLE | Joyce Johnson | Travel | \$378.60 |
| BOARD OF PROBATION AND PAROLE | Juanita Donald | Travel | \$69.46 |
| BOARD OF PROBATION AND PAROLE | Judith Kerr | Travel | \$715.30 |
| BOARD OF PROBATION AND PAROLE | Judith Ohanaka | Travel | \$60.72 |
| BOARD OF PROBATION AND PAROLE | Judy Huling | Travel | \$319.24 |
| BOARD OF PROBATION AND PAROLE | Julia Duff | Travel | \$243.80 |
| BOARD OF PROBATION AND PAROLE | Julie Trent | Travel | \$97.52 |
| BOARD OF PROBATION AND PAROLE | Justin Bishop | Travel | \$91.08 |
| BOARD OF PROBATION AND PAROLE | Justin Strand | Travel | \$49.20 |
| BOARD OF PROBATION AND PAROLE | Justin Tubbs | Travel | \$86.02 |
| BOARD OF PROBATION AND PAROLE | Kamau Niamke | Travel | \$80.66 |
| BOARD OF PROBATION AND PAROLE | Karla Mattern-Jones | Travel | \$23.00 |
| BOARD OF PROBATION AND PAROLE | Katherine Ross | Travel | \$199.58 |
| BOARD OF PROBATION AND PAROLE | Kathleen Connolly | Travel | \$132.48 |
| BOARD OF PROBATION AND PAROLE | Kathryn Fisher | Travel | \$271.40 |
| BOARD OF PROBATION AND PAROLE | Kathryn Watkins | Travel | \$110.68 |
| BOARD OF PROBATION AND PAROLE | Kathy Peery | Travel | \$16.56 |
| BOARD OF PROBATION AND PAROLE | Kelci Wright | Travel | \$227.24 |
| BOARD OF PROBATION AND PAROLE | Kelly Andrews | Travel | \$107.64 |
| BOARD OF PROBATION AND PAROLE | Kelly Sims | Travel | \$151.80 |
| BOARD OF PROBATION AND PAROLE | Kelly Whitaker | Travel | \$150.42 |
| BOARD OF PROBATION AND PAROLE | Kenneth Armstrong | Travel | \$168.82 |
| BOARD OF PROBATION AND PAROLE | Kenneth Hatcher | Travel | \$810.06 |
| BOARD OF PROBATION AND PAROLE | Kenneth Rouser | Travel | \$126.38 |
| BOARD OF PROBATION AND PAROLE | Kerensa Ford | Travel | \$62.10 |
| BOARD OF PROBATION AND PAROLE | Kevin Adkins | Travel | \$171.94 |
| BOARD OF PROBATION AND PAROLE | Kevin Weaver | Travel | \$96.14 |
| BOARD OF PROBATION AND PAROLE | Kimberly Bone | Travel | \$92.00 |
| BOARD OF PROBATION AND PAROLE | Kimberly Ellis | Travel | \$88.20 |
| BOARD OF PROBATION AND PAROLE | Kimberly Estep | Travel | \$34.96 |
| BOARD OF PROBATION AND PAROLE | Kimberly Gentry | Travel | \$73.60 |
| BOARD OF PROBATION AND PAROLE | Kimberly Gulden | Travel | \$284.28 |
| BOARD OF PROBATION AND PAROLE | Kris Nilsson | Travel | \$572.70 |
| BOARD OF PROBATION AND PAROLE | Kristen Aplin | Travel | \$68.26 |
| BOARD OF PROBATION AND PAROLE | Kristen Smith | Travel | \$76.36 |
| BOARD OF PROBATION AND PAROLE | Kristie Brock | Travel | \$157.32 |
| BOARD OF PROBATION AND PAROLE | Kristin Anderson | Travel | \$131.56 |
| BOARD OF PROBATION AND PAROLE | Krystle Miller | Travel | \$11.52 |
| BOARD OF PROBATION AND PAROLE | Lakesha Toney | Travel | \$81.36 |
| BOARD OF PROBATION AND PAROLE | Laminta Poe | Travel | \$95.02 |
| BOARD OF PROBATION AND PAROLE | Laquanta Schwahn | Travel | \$254.84 |
| BOARD OF PROBATION AND PAROLE | Larhonda Williams | Travel | \$217.12 |
| BOARD OF PROBATION AND PAROLE | Larry Byington | Travel | \$138.46 |
| BOARD OF PROBATION AND PAROLE | Lashundra Williams | Travel | \$20.78 |
| BOARD OF PROBATION AND PAROLE | Latonya Kirk-Cheairs | Travel | \$141.70 |
| BOARD OF PROBATION AND PAROLE | Laura Alvarez | Travel | \$110.40 |
| BOARD OF PROBATION AND PAROLE | Laura Prosser | Travel | \$90.16 |
| BOARD OF PROBATION AND PAROLE | Lauren Stein | Travel | \$74.10 |
| BOARD OF PROBATION AND PAROLE | Lee Ann Crumley | Travel | \$94.30 |
| BOARD OF PROBATION AND PAROLE | Lekisha Nance | Travel | \$85.72 |
| BOARD OF PROBATION AND PAROLE | Leroy Troupe | Travel | \$61.64 |
| BOARD OF PROBATION AND PAROLE | Lester Burnette | Travel | \$234.14 |
| BOARD OF PROBATION AND PAROLE | Linda Byford | Travel | \$86.94 |
| BOARD OF PROBATION AND PAROLE | Linda Duke | Travel | \$571.78 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------------------------|--------------------|-------------|-------------|
| BOARD OF PROBATION AND PAROLE | Linda Hudson | Travel | \$56.58 |
| BOARD OF PROBATION AND PAROLE | Linda Lipham | Travel | \$147.66 |
| BOARD OF PROBATION AND PAROLE | Lindsay Hill | Travel | \$267.26 |
| BOARD OF PROBATION AND PAROLE | Lisa Barker | Travel | \$50.60 |
| BOARD OF PROBATION AND PAROLE | Lisa Bond | Travel | \$165.60 |
| BOARD OF PROBATION AND PAROLE | Lisa Engle | Travel | \$300.38 |
| BOARD OF PROBATION AND PAROLE | Lisa Fraley | Travel | \$218.04 |
| BOARD OF PROBATION AND PAROLE | Lisa Helton | Travel | \$356.98 |
| BOARD OF PROBATION AND PAROLE | Lisa Litz | Travel | \$162.38 |
| BOARD OF PROBATION AND PAROLE | Lisa Winkler | Travel | \$674.36 |
| BOARD OF PROBATION AND PAROLE | Lloyd McNeil | Travel | \$306.82 |
| BOARD OF PROBATION AND PAROLE | Lora Lisk | Travel | \$94.30 |
| BOARD OF PROBATION AND PAROLE | Lorannnda Borja | Travel | \$161.92 |
| BOARD OF PROBATION AND PAROLE | Lori Anker | Travel | \$690.00 |
| BOARD OF PROBATION AND PAROLE | Lori DeWitte | Travel | \$12.88 |
| BOARD OF PROBATION AND PAROLE | Lori Eddings | Travel | \$170.66 |
| BOARD OF PROBATION AND PAROLE | Louise Lockhart | Travel | \$380.42 |
| BOARD OF PROBATION AND PAROLE | Loyce Jefferson | Travel | \$10.12 |
| BOARD OF PROBATION AND PAROLE | Lucy Kilburn | Travel | \$18.40 |
| BOARD OF PROBATION AND PAROLE | Luseni Kromah | Travel | \$73.60 |
| BOARD OF PROBATION AND PAROLE | Malcolm Morris | Travel | \$56.12 |
| BOARD OF PROBATION AND PAROLE | Malcolm Reilly | Travel | \$510.60 |
| BOARD OF PROBATION AND PAROLE | Mamie Wilson | Travel | \$64.40 |
| BOARD OF PROBATION AND PAROLE | Maquitta Wilkins | Travel | \$49.22 |
| BOARD OF PROBATION AND PAROLE | Marcus Miller | Travel | \$210.22 |
| BOARD OF PROBATION AND PAROLE | Margaret Turner | Travel | \$300.06 |
| BOARD OF PROBATION AND PAROLE | Margie Collins | Travel | \$307.28 |
| BOARD OF PROBATION AND PAROLE | Maria Barton | Travel | \$674.36 |
| BOARD OF PROBATION AND PAROLE | Marian Dunston | Travel | \$118.22 |
| BOARD OF PROBATION AND PAROLE | Marilyn Martin | Travel | \$62.56 |
| BOARD OF PROBATION AND PAROLE | Marion Tant-Rieger | Travel | \$476.56 |
| BOARD OF PROBATION AND PAROLE | Mark Bansen | Travel | \$115.92 |
| BOARD OF PROBATION AND PAROLE | Mark Ledbetter | Travel | \$189.98 |
| BOARD OF PROBATION AND PAROLE | Martha Gateley | Travel | \$14.26 |
| BOARD OF PROBATION AND PAROLE | Marvin Sipes | Travel | \$520.72 |
| BOARD OF PROBATION AND PAROLE | Mary Bailey | Travel | \$347.76 |
| BOARD OF PROBATION AND PAROLE | Mary Brooks | Travel | \$160.08 |
| BOARD OF PROBATION AND PAROLE | Mary Haney-Reagan | Travel | \$5.98 |
| BOARD OF PROBATION AND PAROLE | Mary Sellers | Travel | \$44.16 |
| BOARD OF PROBATION AND PAROLE | Mary Vaughan | Travel | \$139.26 |
| BOARD OF PROBATION AND PAROLE | Maryetta Rudd | Travel | \$59.80 |
| BOARD OF PROBATION AND PAROLE | Massey Hemenway | Travel | \$264.32 |
| BOARD OF PROBATION AND PAROLE | Matthew Panter | Travel | \$533.60 |
| BOARD OF PROBATION AND PAROLE | Matthew Tant | Travel | \$40.48 |
| BOARD OF PROBATION AND PAROLE | Megan Cadogan | Travel | \$182.62 |
| BOARD OF PROBATION AND PAROLE | Melanie Morelock | Travel | \$92.00 |
| BOARD OF PROBATION AND PAROLE | Melissa Flatt | Travel | \$62.10 |
| BOARD OF PROBATION AND PAROLE | Melissa Hall | Travel | \$75.90 |
| BOARD OF PROBATION AND PAROLE | Melissa Harry | Travel | \$132.02 |
| BOARD OF PROBATION AND PAROLE | Melissa Price | Travel | \$449.88 |
| BOARD OF PROBATION AND PAROLE | Melissa Williams | Travel | \$151.30 |
| BOARD OF PROBATION AND PAROLE | Merilynn Raney | Travel | \$16.56 |
| BOARD OF PROBATION AND PAROLE | Mia Gray | Travel | \$55.06 |
| BOARD OF PROBATION AND PAROLE | Michael Bradberry | Travel | \$627.44 |
| BOARD OF PROBATION AND PAROLE | Michael Caldwell | Travel | \$69.92 |
| BOARD OF PROBATION AND PAROLE | Michael Cole | Travel | \$504.16 |
| BOARD OF PROBATION AND PAROLE | Michael Finch | Travel | \$250.70 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------------------------|-------------------------------|-------------|-------------|
| BOARD OF PROBATION AND PAROLE | Michael Gulley | Travel | \$165.60 |
| BOARD OF PROBATION AND PAROLE | Michael Harris | Travel | \$203.78 |
| BOARD OF PROBATION AND PAROLE | Michael Higgins | Travel | \$219.88 |
| BOARD OF PROBATION AND PAROLE | Michael Newland | Travel | \$170.20 |
| BOARD OF PROBATION AND PAROLE | Michael Skyles | Travel | \$117.48 |
| BOARD OF PROBATION AND PAROLE | Michael Wilson | Travel | \$150.14 |
| BOARD OF PROBATION AND PAROLE | Michele Peterson | Travel | \$65.78 |
| BOARD OF PROBATION AND PAROLE | Michelle Hill | Travel | \$150.18 |
| BOARD OF PROBATION AND PAROLE | Michelle Jennings | Travel | \$63.48 |
| BOARD OF PROBATION AND PAROLE | Michelle Ladd | Travel | \$230.00 |
| BOARD OF PROBATION AND PAROLE | Milas Polk | Travel | \$44.10 |
| BOARD OF PROBATION AND PAROLE | Millicent Mann | Travel | \$345.92 |
| BOARD OF PROBATION AND PAROLE | Mindy White | Travel | \$70.84 |
| BOARD OF PROBATION AND PAROLE | Mona Cooper | Travel | \$109.02 |
| BOARD OF PROBATION AND PAROLE | Monicia Kennedy | Travel | \$160.08 |
| BOARD OF PROBATION AND PAROLE | Nana Landenberger, Ph.d. | Travel | \$150.18 |
| BOARD OF PROBATION AND PAROLE | Nancy Richardson | Travel | \$660.56 |
| BOARD OF PROBATION AND PAROLE | Naricia Futrell | Travel | \$39.56 |
| BOARD OF PROBATION AND PAROLE | Natalie Pinzon | Travel | \$106.72 |
| BOARD OF PROBATION AND PAROLE | Natasha Davis | Travel | \$55.20 |
| BOARD OF PROBATION AND PAROLE | Natasha Townsel | Travel | \$192.26 |
| BOARD OF PROBATION AND PAROLE | Nathan Mountain | Travel | \$74.06 |
| BOARD OF PROBATION AND PAROLE | Nicholas Dongarra | Travel | \$296.70 |
| BOARD OF PROBATION AND PAROLE | Nnodi Ajoku | Travel | \$136.72 |
| BOARD OF PROBATION AND PAROLE | Pamela Barnes | Travel | \$104.88 |
| BOARD OF PROBATION AND PAROLE | Pamela Maness | Travel | \$158.24 |
| BOARD OF PROBATION AND PAROLE | Pamela Milliken | Travel | \$94.30 |
| BOARD OF PROBATION AND PAROLE | Pamela Upton | Travel | \$77.86 |
| BOARD OF PROBATION AND PAROLE | Patrica Clift | Travel | \$113.62 |
| BOARD OF PROBATION AND PAROLE | Patrice Hannah | Travel | \$334.52 |
| BOARD OF PROBATION AND PAROLE | Patricia Cunningham-Purtteman | Travel | \$384.10 |
| BOARD OF PROBATION AND PAROLE | Patricia Shaw | Travel | \$437.92 |
| BOARD OF PROBATION AND PAROLE | Paul Arnold | Travel | \$680.34 |
| BOARD OF PROBATION AND PAROLE | Paul Deavers | Travel | \$684.94 |
| BOARD OF PROBATION AND PAROLE | Paul Dodson | Travel | \$58.88 |
| BOARD OF PROBATION AND PAROLE | Paul Gore | Travel | \$220.50 |
| BOARD OF PROBATION AND PAROLE | Paul Miller | Travel | \$179.40 |
| BOARD OF PROBATION AND PAROLE | Paula Bothof | Travel | \$83.72 |
| BOARD OF PROBATION AND PAROLE | Pearl Luvene | Travel | \$201.94 |
| BOARD OF PROBATION AND PAROLE | Peggy Smith | Travel | \$1,023.96 |
| BOARD OF PROBATION AND PAROLE | Penny Hampton | Travel | \$23.92 |
| BOARD OF PROBATION AND PAROLE | Peter Hazel | Travel | \$250.24 |
| BOARD OF PROBATION AND PAROLE | Peter Kambitsis | Travel | \$95.22 |
| BOARD OF PROBATION AND PAROLE | Peter Toth | Travel | \$28.06 |
| BOARD OF PROBATION AND PAROLE | Phillip Duncan | Travel | \$240.12 |
| BOARD OF PROBATION AND PAROLE | Phillip Miller | Travel | \$512.44 |
| BOARD OF PROBATION AND PAROLE | Priscilla Cardwell | Travel | \$91.68 |
| BOARD OF PROBATION AND PAROLE | Rachel Myles | Travel | \$30.36 |
| BOARD OF PROBATION AND PAROLE | Rachel Newport | Travel | \$261.28 |
| BOARD OF PROBATION AND PAROLE | Rachel Riley-coe | Travel | \$326.60 |
| BOARD OF PROBATION AND PAROLE | Rachel Walker | Travel | \$86.46 |
| BOARD OF PROBATION AND PAROLE | Raeya Juanita Jordan | Travel | \$110.20 |
| BOARD OF PROBATION AND PAROLE | Ralph Thompson | Travel | \$39.10 |
| BOARD OF PROBATION AND PAROLE | Randall Mccarter | Travel | \$29.44 |
| BOARD OF PROBATION AND PAROLE | Rebecca Brian | Travel | \$87.40 |
| BOARD OF PROBATION AND PAROLE | Rebecca Cashion | Travel | \$195.50 |
| BOARD OF PROBATION AND PAROLE | Rebecca Cross | Travel | \$103.96 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------------------------|----------------------|-------------|-------------|
| BOARD OF PROBATION AND PAROLE | Rebecca Parker | Travel | \$125.12 |
| BOARD OF PROBATION AND PAROLE | Redonda Cross | Travel | \$170.20 |
| BOARD OF PROBATION AND PAROLE | Regina Smithson | Travel | \$64.40 |
| BOARD OF PROBATION AND PAROLE | Reswavvy Spinks | Travel | \$44.62 |
| BOARD OF PROBATION AND PAROLE | Richard Mason | Travel | \$207.92 |
| BOARD OF PROBATION AND PAROLE | Richard Noe | Travel | \$460.92 |
| BOARD OF PROBATION AND PAROLE | Richard Obryan | Travel | \$215.28 |
| BOARD OF PROBATION AND PAROLE | Richard Perkins | Travel | \$158.70 |
| BOARD OF PROBATION AND PAROLE | Richard Smith | Training | \$20.00 |
| BOARD OF PROBATION AND PAROLE | Richard Smith | Travel | \$496.90 |
| BOARD OF PROBATION AND PAROLE | Rick Elfvin | Travel | \$179.86 |
| BOARD OF PROBATION AND PAROLE | Rickey Smith | Travel | \$122.06 |
| BOARD OF PROBATION AND PAROLE | Ricky Frank | Travel | \$164.54 |
| BOARD OF PROBATION AND PAROLE | Ricky Gentry | Travel | \$348.68 |
| BOARD OF PROBATION AND PAROLE | Rimon Abdou | Travel | \$24.80 |
| BOARD OF PROBATION AND PAROLE | Robbie Phillips | Travel | \$68.08 |
| BOARD OF PROBATION AND PAROLE | Robert Austin | Travel | \$332.12 |
| BOARD OF PROBATION AND PAROLE | Robert English | Travel | \$138.00 |
| BOARD OF PROBATION AND PAROLE | Robert Harry | Travel | \$113.94 |
| BOARD OF PROBATION AND PAROLE | Robert Henshaw | Travel | \$262.20 |
| BOARD OF PROBATION AND PAROLE | Robert Jackson | Travel | \$185.38 |
| BOARD OF PROBATION AND PAROLE | Robert Madden | Travel | \$1,181.28 |
| BOARD OF PROBATION AND PAROLE | Robert Smith | Travel | \$70.38 |
| BOARD OF PROBATION AND PAROLE | Robert Welch | Travel | \$227.70 |
| BOARD OF PROBATION AND PAROLE | Robin Gilbert | Travel | \$105.80 |
| BOARD OF PROBATION AND PAROLE | Rodney Mclain | Travel | \$47.84 |
| BOARD OF PROBATION AND PAROLE | Roger Dodson | Travel | \$427.80 |
| BOARD OF PROBATION AND PAROLE | Roger Meredith | Travel | \$43.24 |
| BOARD OF PROBATION AND PAROLE | Ronald Bendel | Travel | \$132.94 |
| BOARD OF PROBATION AND PAROLE | Ronald Giles | Travel | \$46.00 |
| BOARD OF PROBATION AND PAROLE | Ronald Hampton | Travel | \$81.88 |
| BOARD OF PROBATION AND PAROLE | Ronald Sokol | Travel | \$110.40 |
| BOARD OF PROBATION AND PAROLE | Ronald Whitmore | Travel | \$701.96 |
| BOARD OF PROBATION AND PAROLE | Ronnie Byrd | Travel | \$61.18 |
| BOARD OF PROBATION AND PAROLE | Ronnie Cole | Travel | \$44.16 |
| BOARD OF PROBATION AND PAROLE | Ronnie Hall | Travel | \$19.80 |
| BOARD OF PROBATION AND PAROLE | Ronnie Vandiver | Travel | \$87.86 |
| BOARD OF PROBATION AND PAROLE | Rosemary James | Travel | \$148.84 |
| BOARD OF PROBATION AND PAROLE | Rosetta Howard | Travel | \$121.78 |
| BOARD OF PROBATION AND PAROLE | Ruby Oliver | Travel | \$38.64 |
| BOARD OF PROBATION AND PAROLE | Rufus Hines | Travel | \$170.62 |
| BOARD OF PROBATION AND PAROLE | Russell Phillips | Travel | \$163.76 |
| BOARD OF PROBATION AND PAROLE | Ruth Woods | Travel | \$91.54 |
| BOARD OF PROBATION AND PAROLE | Ruthie Marshall | Travel | \$204.70 |
| BOARD OF PROBATION AND PAROLE | Ryan Pettit | Travel | \$214.36 |
| BOARD OF PROBATION AND PAROLE | Sabrina Seaborn | Travel | \$226.32 |
| BOARD OF PROBATION AND PAROLE | Sally Cantrell | Travel | \$71.30 |
| BOARD OF PROBATION AND PAROLE | Sally O'Grady | Travel | \$321.08 |
| BOARD OF PROBATION AND PAROLE | Samara Manning | Travel | \$166.98 |
| BOARD OF PROBATION AND PAROLE | Sammy Howard | Travel | \$172.04 |
| BOARD OF PROBATION AND PAROLE | Sandra Brewer | Travel | \$155.02 |
| BOARD OF PROBATION AND PAROLE | Sandra Caldwell | Travel | \$132.48 |
| BOARD OF PROBATION AND PAROLE | Sandra Mosby | Travel | \$114.60 |
| BOARD OF PROBATION AND PAROLE | Sandra Rawles | Travel | \$98.90 |
| BOARD OF PROBATION AND PAROLE | Santa Sanders Patton | Travel | \$202.54 |
| BOARD OF PROBATION AND PAROLE | Sara Hodges | Travel | \$117.30 |
| BOARD OF PROBATION AND PAROLE | Sarah Chaney | Travel | \$89.24 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------------------------|----------------------------|-------------|-------------|
| BOARD OF PROBATION AND PAROLE | Sarah Dunn | Travel | \$368.16 |
| BOARD OF PROBATION AND PAROLE | Sarah Rapp | Travel | \$61.64 |
| BOARD OF PROBATION AND PAROLE | Schultzie Barnes | Travel | \$477.48 |
| BOARD OF PROBATION AND PAROLE | Scott Barron | Travel | \$141.00 |
| BOARD OF PROBATION AND PAROLE | Scott Little | Travel | \$220.52 |
| BOARD OF PROBATION AND PAROLE | Selena Smith | Training | \$49.00 |
| BOARD OF PROBATION AND PAROLE | Selena Smith | Travel | \$274.16 |
| BOARD OF PROBATION AND PAROLE | Shalonna Williams | Travel | \$105.72 |
| BOARD OF PROBATION AND PAROLE | Shannan Miller | Travel | \$28.14 |
| BOARD OF PROBATION AND PAROLE | Shannon Brown | Travel | \$138.00 |
| BOARD OF PROBATION AND PAROLE | Shannon Knisley | Travel | \$108.56 |
| BOARD OF PROBATION AND PAROLE | Shawn Purdy | Travel | \$95.88 |
| BOARD OF PROBATION AND PAROLE | Shayla Hardy-Joyner | Travel | \$49.68 |
| BOARD OF PROBATION AND PAROLE | Sheena Morgan | Travel | \$70.84 |
| BOARD OF PROBATION AND PAROLE | Shelley Christian | Travel | \$265.42 |
| BOARD OF PROBATION AND PAROLE | Sheltanya Cobbins | Travel | \$52.00 |
| BOARD OF PROBATION AND PAROLE | Sheriell Scott | Travel | \$11.96 |
| BOARD OF PROBATION AND PAROLE | Sherill Gilliam | Travel | \$369.84 |
| BOARD OF PROBATION AND PAROLE | Sherrell Lott | Travel | \$81.68 |
| BOARD OF PROBATION AND PAROLE | Sheryl Crouse | Travel | \$6.44 |
| BOARD OF PROBATION AND PAROLE | Shireen Wheelock | Travel | \$586.04 |
| BOARD OF PROBATION AND PAROLE | Shirley Bester | Travel | \$141.22 |
| BOARD OF PROBATION AND PAROLE | Shirley Minor | Travel | \$30.36 |
| BOARD OF PROBATION AND PAROLE | Shondra Gipson | Travel | \$153.80 |
| BOARD OF PROBATION AND PAROLE | Sonia Sewell | Travel | \$40.48 |
| BOARD OF PROBATION AND PAROLE | Stacy Martin | Travel | \$332.12 |
| BOARD OF PROBATION AND PAROLE | Stephanie Herndon | Travel | \$20.24 |
| BOARD OF PROBATION AND PAROLE | Stephanie Miller | Travel | \$65.78 |
| BOARD OF PROBATION AND PAROLE | Stephen Betts | Travel | \$367.54 |
| BOARD OF PROBATION AND PAROLE | Stephen Melhorn | Travel | \$395.60 |
| BOARD OF PROBATION AND PAROLE | Stephen Parker | Travel | \$409.40 |
| BOARD OF PROBATION AND PAROLE | Stephen Thomasson | Travel | \$345.92 |
| BOARD OF PROBATION AND PAROLE | Steven Braz | Travel | \$169.74 |
| BOARD OF PROBATION AND PAROLE | Steven Metheny | Travel | \$61.64 |
| BOARD OF PROBATION AND PAROLE | Steward Lee | Travel | \$132.48 |
| BOARD OF PROBATION AND PAROLE | Sue Tester | Travel | \$174.80 |
| BOARD OF PROBATION AND PAROLE | Susan Morrow | Travel | \$131.10 |
| BOARD OF PROBATION AND PAROLE | Susann Lee | Travel | \$329.54 |
| BOARD OF PROBATION AND PAROLE | Suzanne Eleas | Travel | \$69.92 |
| BOARD OF PROBATION AND PAROLE | Tamika Dobbins | Travel | \$84.72 |
| BOARD OF PROBATION AND PAROLE | Tamika Holman | Travel | \$676.66 |
| BOARD OF PROBATION AND PAROLE | Tamiko Manns | Travel | \$63.02 |
| BOARD OF PROBATION AND PAROLE | Tammara Harris | Travel | \$69.92 |
| BOARD OF PROBATION AND PAROLE | Tammera Hightower | Travel | \$12.88 |
| BOARD OF PROBATION AND PAROLE | Tammy Smith | Travel | \$362.94 |
| BOARD OF PROBATION AND PAROLE | Tammy Wright | Travel | \$253.46 |
| BOARD OF PROBATION AND PAROLE | Taneka Donaldson | Travel | \$130.64 |
| BOARD OF PROBATION AND PAROLE | Tanisha Williams-Pentecost | Travel | \$28.52 |
| BOARD OF PROBATION AND PAROLE | Tanya Chavez | Travel | \$169.28 |
| BOARD OF PROBATION AND PAROLE | Tanya Roseberry | Travel | \$47.84 |
| BOARD OF PROBATION AND PAROLE | Tara Cannon | Travel | \$6.90 |
| BOARD OF PROBATION AND PAROLE | Tarra Page | Travel | \$350.06 |
| BOARD OF PROBATION AND PAROLE | Tashauna Hayes | Travel | \$77.18 |
| BOARD OF PROBATION AND PAROLE | Taz Farmer | Travel | \$102.58 |
| BOARD OF PROBATION AND PAROLE | Ted Hurt | Travel | \$329.82 |
| BOARD OF PROBATION AND PAROLE | Teresa Autrey | Travel | \$334.42 |
| BOARD OF PROBATION AND PAROLE | Teresa Hensley | Training | \$20.00 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------------------------|--------------------------|-------------|-------------|
| BOARD OF PROBATION AND PAROLE | Teresa Hensley | Travel | \$373.88 |
| BOARD OF PROBATION AND PAROLE | Terese Frazier | Travel | \$293.02 |
| BOARD OF PROBATION AND PAROLE | Terry Fowlkes | Travel | \$8.74 |
| BOARD OF PROBATION AND PAROLE | Terry Stevens | Travel | \$224.02 |
| BOARD OF PROBATION AND PAROLE | Theodore Anthonisen | Travel | \$317.40 |
| BOARD OF PROBATION AND PAROLE | Theodore Malone | Travel | \$275.54 |
| BOARD OF PROBATION AND PAROLE | Theresa Richardson-Davis | Travel | \$300.71 |
| BOARD OF PROBATION AND PAROLE | Thomas Burleson | Travel | \$143.52 |
| BOARD OF PROBATION AND PAROLE | Thomas Coburn | Travel | \$244.72 |
| BOARD OF PROBATION AND PAROLE | Thomas Keeton | Travel | \$85.56 |
| BOARD OF PROBATION AND PAROLE | Thomas Tucker | Travel | \$69.92 |
| BOARD OF PROBATION AND PAROLE | Thomas Turnage | Travel | \$15.18 |
| BOARD OF PROBATION AND PAROLE | Thomas-Jude Resha | Travel | \$51.06 |
| BOARD OF PROBATION AND PAROLE | Tiffany Rodd | Travel | \$101.20 |
| BOARD OF PROBATION AND PAROLE | Tiffany Singer | Travel | \$392.84 |
| BOARD OF PROBATION AND PAROLE | Timothy Baker | Travel | \$276.92 |
| BOARD OF PROBATION AND PAROLE | Timothy Hickey | Travel | \$68.76 |
| BOARD OF PROBATION AND PAROLE | Timothy Nolte | Travel | \$85.56 |
| BOARD OF PROBATION AND PAROLE | Timothy Trantham | Travel | \$341.32 |
| BOARD OF PROBATION AND PAROLE | Timothy Treece | Travel | \$784.76 |
| BOARD OF PROBATION AND PAROLE | Tina Foxx | Travel | \$114.26 |
| BOARD OF PROBATION AND PAROLE | Tina Mckinney | Travel | \$57.96 |
| BOARD OF PROBATION AND PAROLE | Tonya West | Travel | \$148.42 |
| BOARD OF PROBATION AND PAROLE | Tracey Hollowell | Travel | \$5.98 |
| BOARD OF PROBATION AND PAROLE | Tracey Trice | Travel | \$177.56 |
| BOARD OF PROBATION AND PAROLE | Tracie Arnold | Travel | \$110.40 |
| BOARD OF PROBATION AND PAROLE | Travis Smith | Travel | \$445.28 |
| BOARD OF PROBATION AND PAROLE | Tresa Austin | Travel | \$83.72 |
| BOARD OF PROBATION AND PAROLE | Valerie Viers | Travel | \$206.54 |
| BOARD OF PROBATION AND PAROLE | Vanessa Fugh | Travel | \$25.30 |
| BOARD OF PROBATION AND PAROLE | Vanessa Raulston | Travel | \$298.54 |
| BOARD OF PROBATION AND PAROLE | Vernecia Askew | Travel | \$159.60 |
| BOARD OF PROBATION AND PAROLE | Vicki Dibona | Travel | \$384.40 |
| BOARD OF PROBATION AND PAROLE | Vickie Farrar | Travel | \$55.20 |
| BOARD OF PROBATION AND PAROLE | Vickie Rowland | Travel | \$279.22 |
| BOARD OF PROBATION AND PAROLE | Virginia McNabb | Travel | \$121.44 |
| BOARD OF PROBATION AND PAROLE | Vyvian Mccarthy | Travel | \$268.64 |
| BOARD OF PROBATION AND PAROLE | Wade Adcock | Travel | \$313.72 |
| BOARD OF PROBATION AND PAROLE | Walter Mahaney | Travel | \$154.10 |
| BOARD OF PROBATION AND PAROLE | Warren Hampton | Travel | \$302.22 |
| BOARD OF PROBATION AND PAROLE | Wayne Langley | Travel | \$117.76 |
| BOARD OF PROBATION AND PAROLE | Wendy Irwin Minton | Travel | \$100.74 |
| BOARD OF PROBATION AND PAROLE | Wendy James | Travel | \$49.68 |
| BOARD OF PROBATION AND PAROLE | William Brooks | Travel | \$676.20 |
| BOARD OF PROBATION AND PAROLE | William Bundy | Travel | \$254.84 |
| BOARD OF PROBATION AND PAROLE | William Day | Travel | \$181.58 |
| BOARD OF PROBATION AND PAROLE | William Dove | Travel | \$219.88 |
| BOARD OF PROBATION AND PAROLE | William Killeffer | Travel | \$57.96 |
| BOARD OF PROBATION AND PAROLE | William Montgomery | Travel | \$52.44 |
| BOARD OF PROBATION AND PAROLE | William Moyers | Travel | \$76.36 |
| BOARD OF PROBATION AND PAROLE | William Patterson | Travel | \$80.96 |
| BOARD OF PROBATION AND PAROLE | William Stone | Travel | \$143.06 |
| BOARD OF PROBATION AND PAROLE | William Tillman | Travel | \$230.00 |
| BOARD OF PROBATION AND PAROLE | Willie Reed | Travel | \$31.28 |
| BOARD OF PROBATION AND PAROLE | Xenna Allison | Travel | \$490.82 |
| BOARD OF PROBATION AND PAROLE | Yolanda Euell | Travel | \$84.64 |
| CHILDREN'S SERVICES | Aaron Guinn | Travel | \$671.56 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|-----------------------|-------------|-------------|
| CHILDREN'S SERVICES | Abeni Sallie | Travel | \$772.80 |
| CHILDREN'S SERVICES | Adam Lindsey | Travel | \$408.94 |
| CHILDREN'S SERVICES | Adrian Boyd | Travel | \$308.66 |
| CHILDREN'S SERVICES | Aimee Jackson | Travel | \$464.46 |
| CHILDREN'S SERVICES | Alan Overbey | Travel | \$101.20 |
| CHILDREN'S SERVICES | Alana Knight | Travel | \$665.62 |
| CHILDREN'S SERVICES | Alethea Cook | Travel | \$286.58 |
| CHILDREN'S SERVICES | Alex Gadd | Travel | \$131.56 |
| CHILDREN'S SERVICES | Alexandria Bauerle | Travel | \$94.76 |
| CHILDREN'S SERVICES | Alice Anderson | Travel | \$123.74 |
| CHILDREN'S SERVICES | Alicia Langford | Travel | \$322.46 |
| CHILDREN'S SERVICES | Alicia Williams | Travel | \$1,140.68 |
| CHILDREN'S SERVICES | Alisa Hayes | Travel | \$278.30 |
| CHILDREN'S SERVICES | Alisha Holder | Travel | \$132.72 |
| CHILDREN'S SERVICES | Alisha Shivley | Travel | \$457.24 |
| CHILDREN'S SERVICES | Alissa Wade | Travel | \$31.74 |
| CHILDREN'S SERVICES | Allison Downs | Travel | \$331.66 |
| CHILDREN'S SERVICES | Allison Jenkins | Travel | \$871.24 |
| CHILDREN'S SERVICES | Alma Rayborn | Travel | \$539.12 |
| CHILDREN'S SERVICES | Alonzo Stovall | Travel | \$284.74 |
| CHILDREN'S SERVICES | Alvin Townsend | Travel | \$474.26 |
| CHILDREN'S SERVICES | Alvis Berry | Travel | \$235.98 |
| CHILDREN'S SERVICES | Alysha Pogue | Travel | \$319.24 |
| CHILDREN'S SERVICES | Amanda Armstrong | Travel | \$234.14 |
| CHILDREN'S SERVICES | Amanda Blair | Travel | \$351.44 |
| CHILDREN'S SERVICES | Amanda Byrd | Travel | \$425.50 |
| CHILDREN'S SERVICES | Amanda Cabbage | Travel | \$261.74 |
| CHILDREN'S SERVICES | Amanda Cravens | Travel | \$46.46 |
| CHILDREN'S SERVICES | Amanda Foster | Travel | \$324.30 |
| CHILDREN'S SERVICES | Amanda Hatcher | Travel | \$713.92 |
| CHILDREN'S SERVICES | Amanda King | Travel | \$584.66 |
| CHILDREN'S SERVICES | Amanda Kolar | Travel | \$577.34 |
| CHILDREN'S SERVICES | Amanda Lewis | Travel | \$407.34 |
| CHILDREN'S SERVICES | Amanda McKinney | Travel | \$1,160.58 |
| CHILDREN'S SERVICES | Amanda McBride | Travel | \$381.34 |
| CHILDREN'S SERVICES | Amanda Messer | Travel | \$360.18 |
| CHILDREN'S SERVICES | Amanda Morse | Travel | \$522.10 |
| CHILDREN'S SERVICES | Amanda Plunk | Travel | \$807.76 |
| CHILDREN'S SERVICES | Amanda Rutherford | Travel | \$362.02 |
| CHILDREN'S SERVICES | Amanda Schrock | Travel | \$332.12 |
| CHILDREN'S SERVICES | Amanda Shelton | Travel | \$395.14 |
| CHILDREN'S SERVICES | Amanda Thedford | Travel | \$228.62 |
| CHILDREN'S SERVICES | Amanda Warren | Travel | \$284.28 |
| CHILDREN'S SERVICES | Amanda Willocks Giles | Travel | \$822.94 |
| CHILDREN'S SERVICES | Amany Kamel | Travel | \$101.20 |
| CHILDREN'S SERVICES | Amber Ball | Travel | \$162.38 |
| CHILDREN'S SERVICES | Amber Barrett | Travel | \$333.60 |
| CHILDREN'S SERVICES | Amber Cruze | Travel | \$195.50 |
| CHILDREN'S SERVICES | Amelia Carlson | Travel | \$355.12 |
| CHILDREN'S SERVICES | Amira Walker | Travel | \$218.96 |
| CHILDREN'S SERVICES | Amy Ball | Travel | \$1,194.62 |
| CHILDREN'S SERVICES | Amy Cassell | Travel | \$600.40 |
| CHILDREN'S SERVICES | Amy Clevenger | Travel | \$847.78 |
| CHILDREN'S SERVICES | Amy Daughtry | Travel | \$97.06 |
| CHILDREN'S SERVICES | Amy Ford Hulen | Travel | \$925.16 |
| CHILDREN'S SERVICES | Amy Hatfield | Travel | \$1,127.46 |
| CHILDREN'S SERVICES | Amy Henderson | Travel | \$265.88 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|----------------------|--------------------------|-------------|
| CHILDREN'S SERVICES | Amy Johnson | Travel | \$280.14 |
| CHILDREN'S SERVICES | Amy Lowe | Travel | \$737.82 |
| CHILDREN'S SERVICES | Amy Mcmillian | Travel | \$1,053.90 |
| CHILDREN'S SERVICES | Amy O'Neill | Travel | \$197.80 |
| CHILDREN'S SERVICES | Amy Raper | Travel | \$199.64 |
| CHILDREN'S SERVICES | Amy Riggs | Travel | \$893.48 |
| CHILDREN'S SERVICES | Amy Savage | Travel | \$108.56 |
| CHILDREN'S SERVICES | Amy Tolzmann | Travel | \$270.02 |
| CHILDREN'S SERVICES | Amy Wyatt | Travel | \$548.32 |
| CHILDREN'S SERVICES | Andre Montgomery | Travel | \$639.40 |
| CHILDREN'S SERVICES | Andrea Baker | Travel | \$661.48 |
| CHILDREN'S SERVICES | Andrea Beck | Travel | \$439.76 |
| CHILDREN'S SERVICES | Andrea Bennett Angel | Travel | \$353.28 |
| CHILDREN'S SERVICES | Andrea Byrd | Travel | \$479.78 |
| CHILDREN'S SERVICES | Andrea Davidson | Travel | \$371.68 |
| CHILDREN'S SERVICES | Andrea Kennedy | Grants and Subsidies | \$1,520.00 |
| CHILDREN'S SERVICES | Andrea Kennedy | Travel | \$1,022.58 |
| CHILDREN'S SERVICES | Andrea Maxwell | Travel | \$125.12 |
| CHILDREN'S SERVICES | Andrea Meadows | Travel | \$953.58 |
| CHILDREN'S SERVICES | Andrea Russell | Communications | \$22.52 |
| CHILDREN'S SERVICES | Andrea Russell | Travel | \$329.82 |
| CHILDREN'S SERVICES | Andrianna Rodgers | Travel | \$244.72 |
| CHILDREN'S SERVICES | Angela Bellamy | Travel | \$177.56 |
| CHILDREN'S SERVICES | Angela Birmingham | Travel | \$47.38 |
| CHILDREN'S SERVICES | Angela Brown | Travel | \$76.36 |
| CHILDREN'S SERVICES | Angela Bryant | Travel | \$28.52 |
| CHILDREN'S SERVICES | Angela Burden | Travel | \$138.00 |
| CHILDREN'S SERVICES | Angela Chapman | Travel | \$301.76 |
| CHILDREN'S SERVICES | Angela Cothren | Travel | \$635.26 |
| CHILDREN'S SERVICES | Angela Johnson | Travel | \$53.82 |
| CHILDREN'S SERVICES | Angela Light | Travel | \$598.92 |
| CHILDREN'S SERVICES | Angela Mainord | Travel | \$495.88 |
| CHILDREN'S SERVICES | Angela Meredith | Travel | \$265.88 |
| CHILDREN'S SERVICES | Angela Miracle | Travel | \$259.44 |
| CHILDREN'S SERVICES | Angela Rakestraw | Travel | \$996.82 |
| CHILDREN'S SERVICES | Angela Rubin | Travel | \$92.00 |
| CHILDREN'S SERVICES | Angela Smith | Travel | \$1,219.84 |
| CHILDREN'S SERVICES | Angela Vinson | Travel | \$176.64 |
| CHILDREN'S SERVICES | Angela Watts | Travel | \$178.94 |
| CHILDREN'S SERVICES | Angela White | Travel | \$441.60 |
| CHILDREN'S SERVICES | Angelia Brown | Travel | \$302.68 |
| CHILDREN'S SERVICES | Angelia Merritt | Travel | \$209.76 |
| CHILDREN'S SERVICES | Angella Henson | Supplies and Materials | \$3.30 |
| CHILDREN'S SERVICES | Angella Henson | Travel | \$495.70 |
| CHILDREN'S SERVICES | Angenette Reed | Travel | \$20.24 |
| CHILDREN'S SERVICES | Anita Broussard | Printing and Duplicating | \$17.87 |
| CHILDREN'S SERVICES | Anita Broussard | Travel | \$699.66 |
| CHILDREN'S SERVICES | Anita Dulaney | Travel | \$484.84 |
| CHILDREN'S SERVICES | Ann Luxmore | Travel | \$152.72 |
| CHILDREN'S SERVICES | Anna Bolin | Travel | \$113.16 |
| CHILDREN'S SERVICES | Anna Cherry | Travel | \$897.92 |
| CHILDREN'S SERVICES | Anna Denino | Travel | \$339.48 |
| CHILDREN'S SERVICES | Anna Rose | Travel | \$471.50 |
| CHILDREN'S SERVICES | Anna Whitaker | Travel | \$243.34 |
| CHILDREN'S SERVICES | Annakiya Sauda | Travel | \$500.02 |
| CHILDREN'S SERVICES | Anne Marie Cutting | Travel | \$283.36 |
| CHILDREN'S SERVICES | Anne Ross | Travel | \$230.92 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|-------------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Annette Payne | Travel | \$241.50 |
| CHILDREN'S SERVICES | Annibale Clericuzio | Travel | \$266.34 |
| CHILDREN'S SERVICES | Annick Iaquina | Travel | \$561.48 |
| CHILDREN'S SERVICES | Annie Wiles | Travel | \$22.00 |
| CHILDREN'S SERVICES | Annmarie Hulett | Travel | \$212.06 |
| CHILDREN'S SERVICES | Anthony Nease | Travel | \$632.02 |
| CHILDREN'S SERVICES | Anthony Thornton | Travel | \$371.68 |
| CHILDREN'S SERVICES | Antoine Miller | Travel | \$360.18 |
| CHILDREN'S SERVICES | Antoniette Doss | Travel | \$437.92 |
| CHILDREN'S SERVICES | Anzeletta Wilcoxon | Travel | \$776.94 |
| CHILDREN'S SERVICES | April Bolton | Travel | \$690.46 |
| CHILDREN'S SERVICES | April Inman | Travel | \$1,286.62 |
| CHILDREN'S SERVICES | April Mckinley | Travel | \$60.72 |
| CHILDREN'S SERVICES | April Norrod | Travel | \$203.32 |
| CHILDREN'S SERVICES | April Osborne | Travel | \$377.20 |
| CHILDREN'S SERVICES | April Smith | Travel | \$803.16 |
| CHILDREN'S SERVICES | April Tarpley | Travel | \$201.48 |
| CHILDREN'S SERVICES | Archie Carden | Travel | \$184.00 |
| CHILDREN'S SERVICES | Arenetra Watford | Travel | \$194.12 |
| CHILDREN'S SERVICES | Arica Pace | Travel | \$420.44 |
| CHILDREN'S SERVICES | Artrena Fowler | Travel | \$96.60 |
| CHILDREN'S SERVICES | Ashlee Cook | Travel | \$271.86 |
| CHILDREN'S SERVICES | Ashley Ayers | Travel | \$305.90 |
| CHILDREN'S SERVICES | Ashley Brinkley | Travel | \$305.44 |
| CHILDREN'S SERVICES | Ashley Calvert | Travel | \$278.30 |
| CHILDREN'S SERVICES | Ashley Denton | Travel | \$571.32 |
| CHILDREN'S SERVICES | Ashley Gaddy | Travel | \$176.18 |
| CHILDREN'S SERVICES | Ashley Holbrook | Travel | \$726.80 |
| CHILDREN'S SERVICES | Ashley Long | Travel | \$195.96 |
| CHILDREN'S SERVICES | Ashley Rice | Travel | \$517.04 |
| CHILDREN'S SERVICES | Ashley Sowder | Travel | \$290.26 |
| CHILDREN'S SERVICES | Ashley Stanley | Travel | \$440.68 |
| CHILDREN'S SERVICES | Audrey Blecha | Travel | \$618.24 |
| CHILDREN'S SERVICES | Autumn Williams | Travel | \$445.28 |
| CHILDREN'S SERVICES | Avious Price | Travel | \$862.96 |
| CHILDREN'S SERVICES | Ayana Chism-Brown | Travel | \$193.20 |
| CHILDREN'S SERVICES | Azurey Smith | Travel | \$423.20 |
| CHILDREN'S SERVICES | Bailee Welch | Travel | \$1,242.92 |
| CHILDREN'S SERVICES | Barbara Bond | Travel | \$429.18 |
| CHILDREN'S SERVICES | Barbara Bonds | Travel | \$610.88 |
| CHILDREN'S SERVICES | Barbara Bunn | Travel | \$315.10 |
| CHILDREN'S SERVICES | Barbara Campbell | Supplies and Materials | \$18.36 |
| CHILDREN'S SERVICES | Barbara Campbell | Travel | \$638.48 |
| CHILDREN'S SERVICES | Barbara Maners | Travel | \$766.75 |
| CHILDREN'S SERVICES | Barbara Marshall | Travel | \$801.32 |
| CHILDREN'S SERVICES | Barbara Mayer | Travel | \$357.42 |
| CHILDREN'S SERVICES | Barbara Reynolds-Vowell | Travel | \$602.14 |
| CHILDREN'S SERVICES | Barbara Sawyer | Travel | \$214.36 |
| CHILDREN'S SERVICES | Barbara Taylor | Travel | \$185.38 |
| CHILDREN'S SERVICES | Becky Griggs | Travel | \$391.00 |
| CHILDREN'S SERVICES | Becky Parker | Travel | \$300.38 |
| CHILDREN'S SERVICES | Becky Phelps | Travel | \$152.50 |
| CHILDREN'S SERVICES | Becky Russell | Travel | \$1,198.76 |
| CHILDREN'S SERVICES | Becky Stout | Travel | \$600.76 |
| CHILDREN'S SERVICES | Ben Vaughn | Travel | \$1,073.64 |
| CHILDREN'S SERVICES | Bernadine Blake | Supplies and Materials | \$8.96 |
| CHILDREN'S SERVICES | Bernadine Blake | Travel | \$457.24 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|----------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Bethany Ellis | Travel | \$335.34 |
| CHILDREN'S SERVICES | Bethany Smith | Travel | \$753.48 |
| CHILDREN'S SERVICES | Betsy Reed | Travel | \$431.48 |
| CHILDREN'S SERVICES | Bett Jewell | Travel | \$520.26 |
| CHILDREN'S SERVICES | Bettie Wills | Travel | \$140.76 |
| CHILDREN'S SERVICES | Betty Beal | Travel | \$22.08 |
| CHILDREN'S SERVICES | Betty Folkner | Travel | \$669.76 |
| CHILDREN'S SERVICES | Betty Jones | Travel | \$746.18 |
| CHILDREN'S SERVICES | Betty Pursiful | Travel | \$115.46 |
| CHILDREN'S SERVICES | Betty Smith | Travel | \$27.60 |
| CHILDREN'S SERVICES | Beverly Pierpoint | Travel | \$195.50 |
| CHILDREN'S SERVICES | Billy Clark | Supplies and Materials | \$25.35 |
| CHILDREN'S SERVICES | Billy Clark | Travel | \$164.00 |
| CHILDREN'S SERVICES | Billy Mark Finton | Travel | \$530.84 |
| CHILDREN'S SERVICES | Blake Frazier | Travel | \$147.90 |
| CHILDREN'S SERVICES | Blossom Ferrao | Travel | \$443.90 |
| CHILDREN'S SERVICES | Bobbie Evans | Travel | \$1,029.76 |
| CHILDREN'S SERVICES | Bobby Seay | Travel | \$115.92 |
| CHILDREN'S SERVICES | Bobby Smotherman | Supplies and Materials | \$4.00 |
| CHILDREN'S SERVICES | Bobby Smotherman | Travel | \$581.72 |
| CHILDREN'S SERVICES | Bonnie Allen | Travel | \$832.02 |
| CHILDREN'S SERVICES | Brad Ross | Travel | \$219.42 |
| CHILDREN'S SERVICES | Brandi Lawson | Travel | \$384.98 |
| CHILDREN'S SERVICES | Brandi Smith | Travel | \$225.40 |
| CHILDREN'S SERVICES | Brandie Shelton | Travel | \$287.96 |
| CHILDREN'S SERVICES | Brandie Tanner | Travel | \$264.50 |
| CHILDREN'S SERVICES | Brandie Venable | Travel | \$636.64 |
| CHILDREN'S SERVICES | Brandon Bailey | Travel | \$557.52 |
| CHILDREN'S SERVICES | Brandon Presley | Travel | \$557.52 |
| CHILDREN'S SERVICES | Brandy Collins | Travel | \$343.16 |
| CHILDREN'S SERVICES | Brandy King | Travel | \$505.54 |
| CHILDREN'S SERVICES | Brandy Pasley | Travel | \$316.02 |
| CHILDREN'S SERVICES | Brandy Waddell | Travel | \$102.12 |
| CHILDREN'S SERVICES | Breanna Bunch | Travel | \$494.14 |
| CHILDREN'S SERVICES | Brenda Berry | Travel | \$16.56 |
| CHILDREN'S SERVICES | Brenda Elgin | Travel | \$31.28 |
| CHILDREN'S SERVICES | Brenda Goff | Travel | \$1,287.16 |
| CHILDREN'S SERVICES | Brenda Hunter | Travel | \$390.15 |
| CHILDREN'S SERVICES | Brenda Nolan | Travel | \$488.52 |
| CHILDREN'S SERVICES | Brenda Parks | Travel | \$85.56 |
| CHILDREN'S SERVICES | Bret Brooks | Supplies and Materials | \$7.49 |
| CHILDREN'S SERVICES | Bret Brooks | Travel | \$926.66 |
| CHILDREN'S SERVICES | Brian Jefferson | Travel | \$523.02 |
| CHILDREN'S SERVICES | Brian Stephens | Travel | \$570.69 |
| CHILDREN'S SERVICES | Bridget Agee | Travel | \$167.90 |
| CHILDREN'S SERVICES | Bridget Alderson | Travel | \$302.22 |
| CHILDREN'S SERVICES | Bridget Glisson | Travel | \$150.88 |
| CHILDREN'S SERVICES | Bridget Jump-Burke | Travel | \$433.32 |
| CHILDREN'S SERVICES | Bridgett Love Morgan | Travel | \$62.10 |
| CHILDREN'S SERVICES | Bridgit Black | Travel | \$194.72 |
| CHILDREN'S SERVICES | Brigitte Massey | Travel | \$101.20 |
| CHILDREN'S SERVICES | Brittany Williams | Travel | \$654.96 |
| CHILDREN'S SERVICES | Bryan Evans | Travel | \$659.64 |
| CHILDREN'S SERVICES | Bryan Mccrary | Travel | \$169.74 |
| CHILDREN'S SERVICES | Bryon Smith | Travel | \$504.62 |
| CHILDREN'S SERVICES | Cachetta Jamison | Travel | \$421.36 |
| CHILDREN'S SERVICES | Calissta Rogers | Travel | \$76.36 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|--------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Camille Berkley | Travel | \$228.64 |
| CHILDREN'S SERVICES | Camille Ratledge | Travel | \$1,135.24 |
| CHILDREN'S SERVICES | Camille Wooden | Travel | \$332.58 |
| CHILDREN'S SERVICES | Candace Seals | Supplies and Materials | \$3.81 |
| CHILDREN'S SERVICES | Candace Seals | Travel | \$291.18 |
| CHILDREN'S SERVICES | Candi Glasscock | Travel | \$367.08 |
| CHILDREN'S SERVICES | Candice Milligan | Travel | \$704.72 |
| CHILDREN'S SERVICES | Carey Burns | Travel | \$492.66 |
| CHILDREN'S SERVICES | Cari Hassell | Travel | \$129.84 |
| CHILDREN'S SERVICES | Carisa Bargy | Travel | \$833.52 |
| CHILDREN'S SERVICES | Carla Forsyth | Travel | \$258.98 |
| CHILDREN'S SERVICES | Carla Kimble | Travel | \$592.48 |
| CHILDREN'S SERVICES | Carla Newman | Travel | \$780.62 |
| CHILDREN'S SERVICES | Carlotte Walker | Travel | \$241.50 |
| CHILDREN'S SERVICES | Carmen Gosa | Travel | \$572.70 |
| CHILDREN'S SERVICES | Carmen Hill | Travel | \$389.04 |
| CHILDREN'S SERVICES | Carol Baldwin | Travel | \$73.60 |
| CHILDREN'S SERVICES | Carol Davis | Travel | \$490.82 |
| CHILDREN'S SERVICES | Carol Lawrence | Travel | \$300.38 |
| CHILDREN'S SERVICES | Carol Randolph | Travel | \$558.44 |
| CHILDREN'S SERVICES | Carol Rose | Travel | \$267.26 |
| CHILDREN'S SERVICES | Caroline Johnson | Travel | \$286.12 |
| CHILDREN'S SERVICES | Carolyn Joy | Travel | \$232.30 |
| CHILDREN'S SERVICES | Carolyn Taylor | Travel | \$379.04 |
| CHILDREN'S SERVICES | Carolyn Temple | Travel | \$416.30 |
| CHILDREN'S SERVICES | Carolyn Valerio | Travel | \$584.20 |
| CHILDREN'S SERVICES | Carolyn Wyatt | Travel | \$171.58 |
| CHILDREN'S SERVICES | Carren Pirtle | Travel | \$64.86 |
| CHILDREN'S SERVICES | Carrie Berkeley | Travel | \$556.62 |
| CHILDREN'S SERVICES | Carrie Brock | Grants and Subsidies | \$1,520.00 |
| CHILDREN'S SERVICES | Carrie Dalton | Travel | \$163.76 |
| CHILDREN'S SERVICES | Carrie Goode | Travel | \$242.44 |
| CHILDREN'S SERVICES | Carrie Insco | Supplies and Materials | \$45.81 |
| CHILDREN'S SERVICES | Carrie Insco | Travel | \$618.70 |
| CHILDREN'S SERVICES | Carrie Mccrary | Travel | \$161.92 |
| CHILDREN'S SERVICES | Carrie Ooten | Travel | \$249.78 |
| CHILDREN'S SERVICES | Carrie Opalewski | Travel | \$318.32 |
| CHILDREN'S SERVICES | Carrie Porterfield | Travel | \$235.52 |
| CHILDREN'S SERVICES | Carrie Riley | Travel | \$498.64 |
| CHILDREN'S SERVICES | Carrie Schatz | Travel | \$1,332.94 |
| CHILDREN'S SERVICES | Casey Dockery | Supplies and Materials | \$5.10 |
| CHILDREN'S SERVICES | Casey Dockery | Travel | \$91.50 |
| CHILDREN'S SERVICES | Casey Sheffer | Travel | \$220.80 |
| CHILDREN'S SERVICES | Cassandra Biles | Travel | \$369.84 |
| CHILDREN'S SERVICES | Cassandra Hagar | Travel | \$715.40 |
| CHILDREN'S SERVICES | Cassandra Jordan | Travel | \$46.92 |
| CHILDREN'S SERVICES | Cassandra Phillips | Travel | \$407.56 |
| CHILDREN'S SERVICES | Caterina Heatwole | Travel | \$318.32 |
| CHILDREN'S SERVICES | Catherine Bingham | Travel | \$514.74 |
| CHILDREN'S SERVICES | Cathryn Muniz | Grants and Subsidies | \$1,520.00 |
| CHILDREN'S SERVICES | Cathryn Muniz | Travel | \$201.48 |
| CHILDREN'S SERVICES | Cathy Agnew | Travel | \$663.60 |
| CHILDREN'S SERVICES | Cayce Bowman | Travel | \$190.90 |
| CHILDREN'S SERVICES | Cedaneo Lee | Travel | \$333.04 |
| CHILDREN'S SERVICES | Ceyolonja Carr | Travel | \$238.74 |
| CHILDREN'S SERVICES | Chadwick Golden | Travel | \$416.30 |
| CHILDREN'S SERVICES | Chanda Willis | Travel | \$191.36 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|---------------------|-------------|-------------|
| CHILDREN'S SERVICES | Chandra Cheairs | Travel | \$404.80 |
| CHILDREN'S SERVICES | Chandra Thomas | Travel | \$18.18 |
| CHILDREN'S SERVICES | Chanel Moore | Travel | \$368.92 |
| CHILDREN'S SERVICES | Chanel Roland | Travel | \$73.60 |
| CHILDREN'S SERVICES | Chantelle Smith | Travel | \$196.42 |
| CHILDREN'S SERVICES | Charedy Granberry | Travel | \$23.92 |
| CHILDREN'S SERVICES | Charity Brown | Travel | \$91.08 |
| CHILDREN'S SERVICES | Charlene Neidig | Travel | \$63.02 |
| CHILDREN'S SERVICES | Charles Arms | Travel | \$568.56 |
| CHILDREN'S SERVICES | Charles Baumgardner | Travel | \$150.88 |
| CHILDREN'S SERVICES | Charles Brown | Travel | \$121.90 |
| CHILDREN'S SERVICES | Charles Santa | Travel | \$637.56 |
| CHILDREN'S SERVICES | Charles Stiriz | Travel | \$229.54 |
| CHILDREN'S SERVICES | Charlotte Mckee | Travel | \$172.50 |
| CHILDREN'S SERVICES | Charnekia Gage | Travel | \$194.58 |
| CHILDREN'S SERVICES | Chasity Vandergriff | Travel | \$327.06 |
| CHILDREN'S SERVICES | Chastity Phelps | Travel | \$294.40 |
| CHILDREN'S SERVICES | Chasty Zeolia | Travel | \$238.74 |
| CHILDREN'S SERVICES | Chawna Semafulu | Travel | \$477.02 |
| CHILDREN'S SERVICES | Cherry Malone | Travel | \$99.00 |
| CHILDREN'S SERVICES | Cheryl Buford | Travel | \$191.36 |
| CHILDREN'S SERVICES | Cheryl Faulkner | Travel | \$289.80 |
| CHILDREN'S SERVICES | Cheryl Ferguson | Travel | \$431.60 |
| CHILDREN'S SERVICES | Cheryl Goehring | Travel | \$499.56 |
| CHILDREN'S SERVICES | Cheryl Griffith | Travel | \$1,222.56 |
| CHILDREN'S SERVICES | Cheryl Hagler | Travel | \$245.64 |
| CHILDREN'S SERVICES | Cheryl Mcguire | Travel | \$113.16 |
| CHILDREN'S SERVICES | Cheryl Richards | Travel | \$347.76 |
| CHILDREN'S SERVICES | Cheryl Rueff | Travel | \$842.26 |
| CHILDREN'S SERVICES | Cheryl Townsend | Travel | \$299.00 |
| CHILDREN'S SERVICES | Cheryl Woodard | Travel | \$519.80 |
| CHILDREN'S SERVICES | Cheyenne Tackett | Travel | \$791.28 |
| CHILDREN'S SERVICES | Chiquita Johnson | Travel | \$542.84 |
| CHILDREN'S SERVICES | Chris Franklin | Travel | \$569.48 |
| CHILDREN'S SERVICES | Chris George | Travel | \$358.34 |
| CHILDREN'S SERVICES | Chris Liebergesell | Travel | \$405.72 |
| CHILDREN'S SERVICES | Christie Brown | Travel | \$197.80 |
| CHILDREN'S SERVICES | Christin Mckay | Travel | \$373.98 |
| CHILDREN'S SERVICES | Christina Cutcher | Travel | \$335.34 |
| CHILDREN'S SERVICES | Christina Fly | Travel | \$114.08 |
| CHILDREN'S SERVICES | Christina Foster | Travel | \$574.08 |
| CHILDREN'S SERVICES | Christina Moody | Travel | \$225.40 |
| CHILDREN'S SERVICES | Christine Bush | Travel | \$334.42 |
| CHILDREN'S SERVICES | Christine Hood | Travel | \$13.80 |
| CHILDREN'S SERVICES | Christine Ray | Travel | \$330.28 |
| CHILDREN'S SERVICES | Christopher Baker | Travel | \$537.74 |
| CHILDREN'S SERVICES | Christopher Griffy | Travel | \$173.42 |
| CHILDREN'S SERVICES | Christopher Hodges | Travel | \$39.00 |
| CHILDREN'S SERVICES | Christopher Hunt | Travel | \$103.96 |
| CHILDREN'S SERVICES | Christopher Johnson | Travel | \$419.98 |
| CHILDREN'S SERVICES | Christopher Moser | Travel | \$188.47 |
| CHILDREN'S SERVICES | Christopher Patton | Travel | \$117.76 |
| CHILDREN'S SERVICES | Christopher Reeder | Travel | \$385.48 |
| CHILDREN'S SERVICES | Christopher Rose | Travel | \$674.82 |
| CHILDREN'S SERVICES | Christy Holloway | Travel | \$138.46 |
| CHILDREN'S SERVICES | Christy Johnston | Travel | \$153.18 |
| CHILDREN'S SERVICES | Christy Owens | Travel | \$391.00 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|--------------------|--------------------------|-------------|
| CHILDREN'S SERVICES | Chrystalyn Hall | Travel | \$228.16 |
| CHILDREN'S SERVICES | Chundra Harris | Travel | \$293.02 |
| CHILDREN'S SERVICES | Cindy Fox | Travel | \$807.76 |
| CHILDREN'S SERVICES | Cindy Lacombe | Travel | \$59.80 |
| CHILDREN'S SERVICES | Cindy Lamb | Travel | \$460.92 |
| CHILDREN'S SERVICES | Cindy McAfee | Travel | \$364.32 |
| CHILDREN'S SERVICES | Cindy Nova | Travel | \$32.20 |
| CHILDREN'S SERVICES | Claire Lovett | Travel | \$29.90 |
| CHILDREN'S SERVICES | Claire Oliver | Travel | \$342.24 |
| CHILDREN'S SERVICES | Clara Tharpe | Travel | \$100.28 |
| CHILDREN'S SERVICES | Clarissa Carter | Travel | \$181.24 |
| CHILDREN'S SERVICES | Claudette Harris | Travel | \$1,901.64 |
| CHILDREN'S SERVICES | Claudia Mceldowney | Travel | \$241.96 |
| CHILDREN'S SERVICES | Claudia Padfield | Travel | \$40.48 |
| CHILDREN'S SERVICES | Clementine Perry | Travel | \$21.62 |
| CHILDREN'S SERVICES | Clemeteen Whitmore | Travel | \$460.46 |
| CHILDREN'S SERVICES | Clifton Burriss | Travel | \$299.46 |
| CHILDREN'S SERVICES | Clifton Funk | Travel | \$196.88 |
| CHILDREN'S SERVICES | Clifton Taylor | Travel | \$231.38 |
| CHILDREN'S SERVICES | Clyde Carroll | Travel | \$388.70 |
| CHILDREN'S SERVICES | Clynelle Smith | Travel | \$103.96 |
| CHILDREN'S SERVICES | Conni Mitchem | Travel | \$264.96 |
| CHILDREN'S SERVICES | Connie Grindle | Travel | \$298.08 |
| CHILDREN'S SERVICES | Connie Loy | Travel | \$534.06 |
| CHILDREN'S SERVICES | Connor Hoke | Supplies and Materials | \$20.91 |
| CHILDREN'S SERVICES | Connor Hoke | Travel | \$727.72 |
| CHILDREN'S SERVICES | Cora Morris | Travel | \$480.24 |
| CHILDREN'S SERVICES | Coretta Young | Travel | \$101.20 |
| CHILDREN'S SERVICES | Corinne Tureau | Travel | \$61.64 |
| CHILDREN'S SERVICES | Cortney Dugger | Travel | \$1,050.64 |
| CHILDREN'S SERVICES | Courtney Carney | Travel | \$130.18 |
| CHILDREN'S SERVICES | Courtney Courtney | Travel | \$222.18 |
| CHILDREN'S SERVICES | Courtney Dodson | Travel | \$328.90 |
| CHILDREN'S SERVICES | Courtney Gentry | Travel | \$382.26 |
| CHILDREN'S SERVICES | Courtney Hamilton | Travel | \$284.28 |
| CHILDREN'S SERVICES | Courtney Harvey | Grants and Subsidies | \$1,520.00 |
| CHILDREN'S SERVICES | Courtney Kendrick | Travel | \$100.28 |
| CHILDREN'S SERVICES | Courtney Wood | Travel | \$378.58 |
| CHILDREN'S SERVICES | Crystal Hawkins | Travel | \$236.44 |
| CHILDREN'S SERVICES | Crystal Hill | Travel | \$553.38 |
| CHILDREN'S SERVICES | Crystal Parker | Travel | \$253.92 |
| CHILDREN'S SERVICES | Crystal Smith | Travel | \$277.38 |
| CHILDREN'S SERVICES | Crystal Ward | Travel | \$246.10 |
| CHILDREN'S SERVICES | Curley Grayson | Travel | \$271.32 |
| CHILDREN'S SERVICES | Curran Williams | Travel | \$577.76 |
| CHILDREN'S SERVICES | Curtis McAfee | Travel | \$23.92 |
| CHILDREN'S SERVICES | Cydel Davis | Travel | \$133.40 |
| CHILDREN'S SERVICES | Cynthia Armes | Travel | \$112.24 |
| CHILDREN'S SERVICES | Cynthia Courtney | Travel | \$220.80 |
| CHILDREN'S SERVICES | Cynthia Curtis | Travel | \$285.60 |
| CHILDREN'S SERVICES | Cynthia Ellison | Travel | \$69.92 |
| CHILDREN'S SERVICES | Cynthia Haisten | Travel | \$57.96 |
| CHILDREN'S SERVICES | Cynthia Holloman | Printing and Duplicating | \$23.66 |
| CHILDREN'S SERVICES | Cynthia Holloman | Travel | \$494.96 |
| CHILDREN'S SERVICES | Cynthia Huffman | Travel | \$652.58 |
| CHILDREN'S SERVICES | Cynthia Koehler | Travel | \$186.30 |
| CHILDREN'S SERVICES | Cynthia Langford | Travel | \$173.42 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|----------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Cynthia Pope | Supplies and Materials | \$7.86 |
| CHILDREN'S SERVICES | Cynthia Pope | Travel | \$167.92 |
| CHILDREN'S SERVICES | Cynthia Primm | Travel | \$623.30 |
| CHILDREN'S SERVICES | Cynthia Thomas | Communications | \$19.96 |
| CHILDREN'S SERVICES | Cynthia Thomas | Travel | \$2,134.58 |
| CHILDREN'S SERVICES | Cynthia Van Over | Travel | \$817.88 |
| CHILDREN'S SERVICES | Daisy Turner | Travel | \$885.87 |
| CHILDREN'S SERVICES | Dakshanique Gary | Travel | \$594.78 |
| CHILDREN'S SERVICES | Dale Roach | Travel | \$506.00 |
| CHILDREN'S SERVICES | Dana Rehberger | Travel | \$260.36 |
| CHILDREN'S SERVICES | Dana Young | Travel | \$407.56 |
| CHILDREN'S SERVICES | Danessa Herd | Travel | \$266.34 |
| CHILDREN'S SERVICES | Daniel Benedict | Travel | \$400.20 |
| CHILDREN'S SERVICES | Daniel Eaton | Travel | \$309.58 |
| CHILDREN'S SERVICES | Daniel Mccarl | Travel | \$391.46 |
| CHILDREN'S SERVICES | Daniel Oneill | Travel | \$302.22 |
| CHILDREN'S SERVICES | Daniel Ray | Travel | \$300.84 |
| CHILDREN'S SERVICES | Daniel Sanders | Travel | \$403.92 |
| CHILDREN'S SERVICES | Daniel Smithwick | Travel | \$80.96 |
| CHILDREN'S SERVICES | Danielle Christian | Travel | \$345.46 |
| CHILDREN'S SERVICES | Danielle Jackson | Travel | \$393.76 |
| CHILDREN'S SERVICES | Danyel Mitchell | Travel | \$318.78 |
| CHILDREN'S SERVICES | Danzi Cutter | Travel | \$387.32 |
| CHILDREN'S SERVICES | Daphne Baer | Supplies and Materials | \$175.11 |
| CHILDREN'S SERVICES | Daphne Baer | Travel | \$1,226.82 |
| CHILDREN'S SERVICES | Daphne Jason | Travel | \$1,044.72 |
| CHILDREN'S SERVICES | Daphyne Ray | Travel | \$265.88 |
| CHILDREN'S SERVICES | Darlene Osborne | Travel | \$526.70 |
| CHILDREN'S SERVICES | Darlya Goad | Travel | \$455.86 |
| CHILDREN'S SERVICES | David Brandon | Travel | \$661.02 |
| CHILDREN'S SERVICES | David Goodman | Travel | \$214.82 |
| CHILDREN'S SERVICES | David Holley | Travel | \$280.60 |
| CHILDREN'S SERVICES | David Hopper | Travel | \$131.56 |
| CHILDREN'S SERVICES | David Johnson | Travel | \$111.32 |
| CHILDREN'S SERVICES | David Shoemaker | Travel | \$1,117.49 |
| CHILDREN'S SERVICES | David Slagle | Travel | \$511.52 |
| CHILDREN'S SERVICES | David Whaley | Travel | \$588.34 |
| CHILDREN'S SERVICES | Dawn Bradley | Travel | \$266.80 |
| CHILDREN'S SERVICES | Dawn Marie Sperduto | Travel | \$1,125.16 |
| CHILDREN'S SERVICES | Dawn Smith | Travel | \$392.84 |
| CHILDREN'S SERVICES | Dean Harvill | Travel | \$10.00 |
| CHILDREN'S SERVICES | Deandrea Witherspoon | Travel | \$9.20 |
| CHILDREN'S SERVICES | Deanna Groves | Travel | \$328.44 |
| CHILDREN'S SERVICES | Deanna Harville | Travel | \$1,768.70 |
| CHILDREN'S SERVICES | Deanna Humphrey | Travel | \$295.32 |
| CHILDREN'S SERVICES | Deatrice Anderson | Travel | \$816.50 |
| CHILDREN'S SERVICES | Debbie Copeland | Travel | \$846.40 |
| CHILDREN'S SERVICES | Debbie Madden Gray | Travel | \$279.48 |
| CHILDREN'S SERVICES | Deborah Bradley | Travel | \$78.20 |
| CHILDREN'S SERVICES | Deborah Dial | Travel | \$409.86 |
| CHILDREN'S SERVICES | Deborah Harvey | Travel | \$1,308.53 |
| CHILDREN'S SERVICES | Deborah Jacobs | Travel | \$95.22 |
| CHILDREN'S SERVICES | Deborah Kennedy | Travel | \$477.02 |
| CHILDREN'S SERVICES | Deborah Tarkington | Travel | \$275.08 |
| CHILDREN'S SERVICES | Deborah Whittington | Travel | \$518.42 |
| CHILDREN'S SERVICES | Debra Butler | Travel | \$86.48 |
| CHILDREN'S SERVICES | Debra Dew | Travel | \$487.60 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|------------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Debra Fitton | Travel | \$622.38 |
| CHILDREN'S SERVICES | Debra Jackson | Travel | \$22.00 |
| CHILDREN'S SERVICES | Debra Lawson | Travel | \$127.42 |
| CHILDREN'S SERVICES | Debra Owens | Travel | \$591.56 |
| CHILDREN'S SERVICES | Debra Parham | Supplies and Materials | \$9.63 |
| CHILDREN'S SERVICES | Debra Parham | Travel | \$316.48 |
| CHILDREN'S SERVICES | Debra Stephens | Travel | \$621.92 |
| CHILDREN'S SERVICES | Debra Ward | Travel | \$57.04 |
| CHILDREN'S SERVICES | Debra Wood | Travel | \$207.00 |
| CHILDREN'S SERVICES | Dedra Spradling | Travel | \$425.96 |
| CHILDREN'S SERVICES | Deena Whitfield | Travel | \$102.94 |
| CHILDREN'S SERVICES | Deirdre Lackey | Travel | \$258.06 |
| CHILDREN'S SERVICES | Delsa Spence | Travel | \$363.22 |
| CHILDREN'S SERVICES | Demetra Ware | Travel | \$548.78 |
| CHILDREN'S SERVICES | Denise Fair | Travel | \$284.28 |
| CHILDREN'S SERVICES | Denise Maxwell | Travel | \$548.78 |
| CHILDREN'S SERVICES | Dennis Atkinson | Travel | \$524.40 |
| CHILDREN'S SERVICES | Dennis Curry | Travel | \$372.86 |
| CHILDREN'S SERVICES | Deondria Matlock | Travel | \$418.60 |
| CHILDREN'S SERVICES | Deryl Hilliard | Travel | \$114.08 |
| CHILDREN'S SERVICES | Deshun Saffold | Travel | \$15.64 |
| CHILDREN'S SERVICES | Desiree Drinnon | Travel | \$836.74 |
| CHILDREN'S SERVICES | Diana Jennette | Supplies and Materials | \$39.06 |
| CHILDREN'S SERVICES | Diana Jennette | Travel | \$108.56 |
| CHILDREN'S SERVICES | Diana Laurent-McCamey | Travel | \$138.92 |
| CHILDREN'S SERVICES | Diana Rooker | Travel | \$825.24 |
| CHILDREN'S SERVICES | Diana Sutton | Travel | \$230.46 |
| CHILDREN'S SERVICES | Diane Cofield | Travel | \$440.68 |
| CHILDREN'S SERVICES | Diane Easterly | Travel | \$813.28 |
| CHILDREN'S SERVICES | Diane Harris | Travel | \$367.08 |
| CHILDREN'S SERVICES | Diane Mcdonald | Travel | \$293.94 |
| CHILDREN'S SERVICES | Dianne Mangrum | Travel | \$334.42 |
| CHILDREN'S SERVICES | Dimple Dudley | Travel | \$1,308.20 |
| CHILDREN'S SERVICES | Dolores Hancock-Sparks | Travel | \$382.72 |
| CHILDREN'S SERVICES | Dolores Johnson | Travel | \$614.56 |
| CHILDREN'S SERVICES | Domica Young | Travel | \$426.88 |
| CHILDREN'S SERVICES | Donald Gifford | Supplies and Materials | \$26.13 |
| CHILDREN'S SERVICES | Donald Gifford | Travel | \$222.00 |
| CHILDREN'S SERVICES | Donald Johnson | Travel | \$460.46 |
| CHILDREN'S SERVICES | Donald Laster | Travel | \$1,106.76 |
| CHILDREN'S SERVICES | Donald Smith | Travel | \$472.56 |
| CHILDREN'S SERVICES | Donitta Castle | Travel | \$328.44 |
| CHILDREN'S SERVICES | Donna Brock | Travel | \$612.25 |
| CHILDREN'S SERVICES | Donna Bryant | Travel | \$447.12 |
| CHILDREN'S SERVICES | Donna Denny | Travel | \$205.62 |
| CHILDREN'S SERVICES | Donna Elrod | Travel | \$295.32 |
| CHILDREN'S SERVICES | Donna Gray | Travel | \$105.80 |
| CHILDREN'S SERVICES | Donna Kirby | Travel | \$83.72 |
| CHILDREN'S SERVICES | Donna Lanciloti | Travel | \$275.08 |
| CHILDREN'S SERVICES | Donna Laurent | Travel | \$381.34 |
| CHILDREN'S SERVICES | Donna Lorchhorn | Travel | \$816.50 |
| CHILDREN'S SERVICES | Donna Mills | Travel | \$11.00 |
| CHILDREN'S SERVICES | Donna Peeler | Travel | \$494.04 |
| CHILDREN'S SERVICES | Donna Spencer | Travel | \$582.82 |
| CHILDREN'S SERVICES | Donna Talley | Travel | \$178.94 |
| CHILDREN'S SERVICES | Donna Valandingham | Travel | \$190.44 |
| CHILDREN'S SERVICES | Donna Wall | Travel | \$1,050.17 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|---------------------|---------------------------|-------------|
| CHILDREN'S SERVICES | Donna Yeubanks | Travel | \$456.32 |
| CHILDREN'S SERVICES | Donny Lawson | Travel | \$288.88 |
| CHILDREN'S SERVICES | Donyale Dunn | Travel | \$516.12 |
| CHILDREN'S SERVICES | Doris Dodd | Travel | \$472.88 |
| CHILDREN'S SERVICES | Doris Elrod | Travel | \$549.24 |
| CHILDREN'S SERVICES | Doris Grigsby | Travel | \$24.84 |
| CHILDREN'S SERVICES | Doris Hoffman | Printing and Duplicating | \$13.09 |
| CHILDREN'S SERVICES | Doris Hoffman | Prof Services Third Party | \$21.25 |
| CHILDREN'S SERVICES | Doris Hoffman | Travel | \$454.94 |
| CHILDREN'S SERVICES | Dornise Windham | Travel | \$258.98 |
| CHILDREN'S SERVICES | Dorothy Bottoms | Travel | \$328.90 |
| CHILDREN'S SERVICES | Dorothy Fults | Travel | \$1,088.76 |
| CHILDREN'S SERVICES | Dorothy Thomas | Travel | \$318.32 |
| CHILDREN'S SERVICES | Douglas Wencil | Travel | \$201.02 |
| CHILDREN'S SERVICES | Drema Neely | Travel | \$1,623.80 |
| CHILDREN'S SERVICES | Dusty Cantrell | Travel | \$1,271.06 |
| CHILDREN'S SERVICES | Earla Dennie | Travel | \$242.88 |
| CHILDREN'S SERVICES | Earlene Frazier | Travel | \$402.96 |
| CHILDREN'S SERVICES | Earnest Williams | Travel | \$589.72 |
| CHILDREN'S SERVICES | Ebony Manning | Travel | \$145.36 |
| CHILDREN'S SERVICES | Ebony Pass Lott | Travel | \$497.72 |
| CHILDREN'S SERVICES | Ebony Shaw Taylor | Travel | \$256.68 |
| CHILDREN'S SERVICES | Echo Echerd | Travel | \$67.62 |
| CHILDREN'S SERVICES | Edana Boney | Travel | \$290.72 |
| CHILDREN'S SERVICES | Edwina Farmer | Travel | \$277.38 |
| CHILDREN'S SERVICES | Eileen Talley | Motor Vehicle Operation | \$8.00 |
| CHILDREN'S SERVICES | Eileen Talley | Travel | \$40.00 |
| CHILDREN'S SERVICES | Ekinia Dillard | Travel | \$377.66 |
| CHILDREN'S SERVICES | Eleanor Jackson | Travel | \$221.26 |
| CHILDREN'S SERVICES | Elisabeth Arnold | Travel | \$200.10 |
| CHILDREN'S SERVICES | Elizabeth Bucher | Travel | \$298.54 |
| CHILDREN'S SERVICES | Elizabeth Clark | Travel | \$369.84 |
| CHILDREN'S SERVICES | Elizabeth Coleman | Travel | \$49.68 |
| CHILDREN'S SERVICES | Elizabeth Cooper | Travel | \$49.68 |
| CHILDREN'S SERVICES | Elizabeth Hall | Travel | \$322.00 |
| CHILDREN'S SERVICES | Elizabeth Harden | Travel | \$497.72 |
| CHILDREN'S SERVICES | Elizabeth Horton | Travel | \$264.96 |
| CHILDREN'S SERVICES | Elizabeth Langston | Travel | \$1,462.34 |
| CHILDREN'S SERVICES | Elizabeth Lax | Travel | \$319.70 |
| CHILDREN'S SERVICES | Elizabeth Ridings | Travel | \$940.24 |
| CHILDREN'S SERVICES | Elizabeth Roberson | Travel | \$602.24 |
| CHILDREN'S SERVICES | Elizabeth Smith | Travel | \$574.08 |
| CHILDREN'S SERVICES | Elizabeth Smith | Travel | \$1,525.88 |
| CHILDREN'S SERVICES | Elizabeth Wiltshire | Travel | \$179.86 |
| CHILDREN'S SERVICES | Ellen Adkins | Travel | \$526.24 |
| CHILDREN'S SERVICES | Elleni Dimopoulos | Travel | \$172.96 |
| CHILDREN'S SERVICES | Elroy Jones | Travel | \$268.64 |
| CHILDREN'S SERVICES | Emetria Arnold | Travel | \$232.76 |
| CHILDREN'S SERVICES | Emily Caruth | Travel | \$227.70 |
| CHILDREN'S SERVICES | Emily Harris | Travel | \$342.70 |
| CHILDREN'S SERVICES | Emily Maness | Travel | \$264.04 |
| CHILDREN'S SERVICES | Emily Rhoads | Travel | \$154.56 |
| CHILDREN'S SERVICES | Emily Rice | Travel | \$295.78 |
| CHILDREN'S SERVICES | Emily Sliger | Travel | \$390.08 |
| CHILDREN'S SERVICES | Eria Bolden | Travel | \$267.26 |
| CHILDREN'S SERVICES | Eric Bell | Travel | \$678.04 |
| CHILDREN'S SERVICES | Eric Coure | Travel | \$205.62 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|--------------------------|-------------|-------------|
| CHILDREN'S SERVICES | Eric Ross | Travel | \$298.54 |
| CHILDREN'S SERVICES | Eric Smith | Travel | \$482.08 |
| CHILDREN'S SERVICES | Erica Crawford | Travel | \$921.84 |
| CHILDREN'S SERVICES | Erica Hall | Travel | \$609.50 |
| CHILDREN'S SERVICES | Erica Mayberry | Travel | \$209.30 |
| CHILDREN'S SERVICES | Erica Overton | Travel | \$588.33 |
| CHILDREN'S SERVICES | Erika Sheffield | Travel | \$439.30 |
| CHILDREN'S SERVICES | Erin Alderman | Travel | \$251.62 |
| CHILDREN'S SERVICES | Erin Gray | Travel | \$241.50 |
| CHILDREN'S SERVICES | Erin Waller | Travel | \$699.20 |
| CHILDREN'S SERVICES | Ernest Love | Travel | \$127.88 |
| CHILDREN'S SERVICES | Ernestine Mcfadden | Travel | \$72.68 |
| CHILDREN'S SERVICES | Eugenia Boatright | Travel | \$346.84 |
| CHILDREN'S SERVICES | Eula Morris | Travel | \$557.98 |
| CHILDREN'S SERVICES | Evelyn Dotson | Travel | \$355.10 |
| CHILDREN'S SERVICES | Evelyn Hong | Travel | \$840.88 |
| CHILDREN'S SERVICES | Everett Thornton | Travel | \$448.04 |
| CHILDREN'S SERVICES | Faheem Ghany | Travel | \$332.58 |
| CHILDREN'S SERVICES | Falonda Tolston | Travel | \$598.00 |
| CHILDREN'S SERVICES | Faye Byrd | Travel | \$207.46 |
| CHILDREN'S SERVICES | Felecia Oldham | Travel | \$386.40 |
| CHILDREN'S SERVICES | Felicia Dowell | Travel | \$171.58 |
| CHILDREN'S SERVICES | Felicia Eady | Travel | \$541.88 |
| CHILDREN'S SERVICES | Felicia Harris | Travel | \$548.32 |
| CHILDREN'S SERVICES | Felicia Rogan | Travel | \$356.04 |
| CHILDREN'S SERVICES | Felicia Winningham | Travel | \$139.84 |
| CHILDREN'S SERVICES | Frances Forst | Travel | \$252.08 |
| CHILDREN'S SERVICES | Frances Nelson | Travel | \$64.40 |
| CHILDREN'S SERVICES | Franchel Smith | Travel | \$387.78 |
| CHILDREN'S SERVICES | Fredricka Russell | Travel | \$276.92 |
| CHILDREN'S SERVICES | G Richard Arthur | Travel | \$276.46 |
| CHILDREN'S SERVICES | G Ryan Beaty | Travel | \$268.64 |
| CHILDREN'S SERVICES | Gabrielle Hargrove-Owens | Travel | \$230.46 |
| CHILDREN'S SERVICES | Gail Bowers | Travel | \$364.78 |
| CHILDREN'S SERVICES | Gail Simpson | Travel | \$830.30 |
| CHILDREN'S SERVICES | Gary Brooks | Travel | \$65.79 |
| CHILDREN'S SERVICES | Gary Eisenberg | Travel | \$84.32 |
| CHILDREN'S SERVICES | Gary Singleton | Travel | \$129.26 |
| CHILDREN'S SERVICES | Gary Smith | Travel | \$124.20 |
| CHILDREN'S SERVICES | Gary Tuck | Travel | \$188.60 |
| CHILDREN'S SERVICES | Gaye Burton | Travel | \$364.78 |
| CHILDREN'S SERVICES | Geneva Thomas | Travel | \$427.34 |
| CHILDREN'S SERVICES | George Pettigrew | Travel | \$1,274.20 |
| CHILDREN'S SERVICES | George Stephens | Travel | \$790.28 |
| CHILDREN'S SERVICES | George Taylor | Travel | \$475.18 |
| CHILDREN'S SERVICES | Georgia Andersen | Travel | \$139.84 |
| CHILDREN'S SERVICES | Georgia Patterson | Travel | \$1,844.71 |
| CHILDREN'S SERVICES | Gerald Pasley | Travel | \$560.74 |
| CHILDREN'S SERVICES | Gerald Randolph | Travel | \$385.48 |
| CHILDREN'S SERVICES | Gerlene Jones | Travel | \$295.78 |
| CHILDREN'S SERVICES | Gina Courtney | Travel | \$186.76 |
| CHILDREN'S SERVICES | Ginger Daniel | Travel | \$396.06 |
| CHILDREN'S SERVICES | Ginger Mcbrayer | Travel | \$140.76 |
| CHILDREN'S SERVICES | Glenda Barger | Travel | \$810.98 |
| CHILDREN'S SERVICES | Glenda Forrest | Travel | \$427.34 |
| CHILDREN'S SERVICES | Glenda Ramsey | Travel | \$203.78 |
| CHILDREN'S SERVICES | Glenn Starks | Travel | \$424.12 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|--------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Gloria Spears | Travel | \$188.60 |
| CHILDREN'S SERVICES | Gregory Marshall | Travel | \$225.40 |
| CHILDREN'S SERVICES | Grenisha Holmes | Travel | \$965.08 |
| CHILDREN'S SERVICES | Greta Laxton | Travel | \$385.94 |
| CHILDREN'S SERVICES | Gretchen Greer | Travel | \$195.96 |
| CHILDREN'S SERVICES | Gwendolyn Foye | Travel | \$402.86 |
| CHILDREN'S SERVICES | Gwynn Owens | Travel | \$184.00 |
| CHILDREN'S SERVICES | Gwynne Alexander | Travel | \$538.66 |
| CHILDREN'S SERVICES | Haley Alsup | Travel | \$382.72 |
| CHILDREN'S SERVICES | Haley Carroll | Travel | \$1,234.18 |
| CHILDREN'S SERVICES | Haley Mullins | Travel | \$253.92 |
| CHILDREN'S SERVICES | Hattie Boyd | Travel | \$385.48 |
| CHILDREN'S SERVICES | Hattie Quick | Travel | \$250.26 |
| CHILDREN'S SERVICES | Hayley Bordes | Travel | \$166.98 |
| CHILDREN'S SERVICES | Heather Bowers | Travel | \$269.10 |
| CHILDREN'S SERVICES | Heather Craig | Travel | \$499.56 |
| CHILDREN'S SERVICES | Heather Davidson | Supplies and Materials | \$7.54 |
| CHILDREN'S SERVICES | Heather Davidson | Travel | \$253.46 |
| CHILDREN'S SERVICES | Heather Jeffries | Travel | \$105.80 |
| CHILDREN'S SERVICES | Heather Miles | Travel | \$219.88 |
| CHILDREN'S SERVICES | Heather Poster | Travel | \$1,045.22 |
| CHILDREN'S SERVICES | Heather Presley | Travel | \$570.94 |
| CHILDREN'S SERVICES | Heather Reid | Travel | \$151.34 |
| CHILDREN'S SERVICES | Heather Rudez | Travel | \$477.94 |
| CHILDREN'S SERVICES | Heather Sanders | Travel | \$293.94 |
| CHILDREN'S SERVICES | Heather Seabrooks | Travel | \$355.58 |
| CHILDREN'S SERVICES | Heather Smith | Travel | \$32.20 |
| CHILDREN'S SERVICES | Heather Smith | Travel | \$578.22 |
| CHILDREN'S SERVICES | Heather Wilson | Travel | \$211.42 |
| CHILDREN'S SERVICES | Heidi Huenergarde | Travel | \$534.98 |
| CHILDREN'S SERVICES | Helen Favors | Travel | \$162.84 |
| CHILDREN'S SERVICES | Helen Johnson | Travel | \$356.96 |
| CHILDREN'S SERVICES | Helen Winebarger | Travel | \$113.16 |
| CHILDREN'S SERVICES | Henry Thomas | Supplies and Materials | \$11.61 |
| CHILDREN'S SERVICES | Henry Thomas | Travel | \$412.62 |
| CHILDREN'S SERVICES | Herbert Brown | Travel | \$415.84 |
| CHILDREN'S SERVICES | Holly Carter | Travel | \$325.68 |
| CHILDREN'S SERVICES | Holly Dean | Travel | \$545.10 |
| CHILDREN'S SERVICES | Holly Haberbusch | Travel | \$366.62 |
| CHILDREN'S SERVICES | Holly Keene | Travel | \$396.98 |
| CHILDREN'S SERVICES | Holly Sams | Travel | \$166.06 |
| CHILDREN'S SERVICES | Holly Wunner | Travel | \$878.14 |
| CHILDREN'S SERVICES | Hope Amos | Travel | \$1,420.48 |
| CHILDREN'S SERVICES | Hope Tharp | Travel | \$330.28 |
| CHILDREN'S SERVICES | Hubernetta Stuckey | Travel | \$98.00 |
| CHILDREN'S SERVICES | India Pipkin | Travel | \$535.44 |
| CHILDREN'S SERVICES | Ingrid Clevenger | Travel | \$168.36 |
| CHILDREN'S SERVICES | Iris Hart | Travel | \$920.24 |
| CHILDREN'S SERVICES | Iris Sprowl | Travel | \$715.30 |
| CHILDREN'S SERVICES | Iva Moore | Travel | \$254.84 |
| CHILDREN'S SERVICES | Ivy Jernigan | Travel | \$115.00 |
| CHILDREN'S SERVICES | Jack Hackerman | Travel | \$11.00 |
| CHILDREN'S SERVICES | Jack Horton | Travel | \$416.76 |
| CHILDREN'S SERVICES | Jack Vatter | Travel | \$1,149.08 |
| CHILDREN'S SERVICES | Jackie Broomhall | Travel | \$472.42 |
| CHILDREN'S SERVICES | Jacklyn Bryant | Travel | \$98.44 |
| CHILDREN'S SERVICES | Jacqueline Bryant | Travel | \$684.02 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|---------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Jacqueline Griffin | Travel | \$440.68 |
| CHILDREN'S SERVICES | Jacqueline Hopkins | Travel | \$492.20 |
| CHILDREN'S SERVICES | Jacqueline Matthews | Travel | \$122.00 |
| CHILDREN'S SERVICES | Jacqueline Millsaps | Travel | \$1,154.46 |
| CHILDREN'S SERVICES | Jacqueline Powell | Travel | \$127.42 |
| CHILDREN'S SERVICES | Jacqueline Sandidge | Travel | \$71.30 |
| CHILDREN'S SERVICES | Jacqueline Sherrer | Travel | \$593.40 |
| CHILDREN'S SERVICES | Jacqueline Tucker | Travel | \$684.94 |
| CHILDREN'S SERVICES | Jacquelyn Keenan | Travel | \$55.20 |
| CHILDREN'S SERVICES | Jacquelyn Ponder | Travel | \$307.00 |
| CHILDREN'S SERVICES | Jacques Cabell | Travel | \$344.25 |
| CHILDREN'S SERVICES | Jadeena Marlow | Travel | \$9.20 |
| CHILDREN'S SERVICES | Jajuan Keith | Training | \$1,520.00 |
| CHILDREN'S SERVICES | Jajuan Keith | Travel | \$456.78 |
| CHILDREN'S SERVICES | Jalana Clingan | Travel | \$279.68 |
| CHILDREN'S SERVICES | James Brinkley | Travel | \$305.90 |
| CHILDREN'S SERVICES | James Cox | Travel | \$1,009.58 |
| CHILDREN'S SERVICES | James Fields | Travel | \$224.94 |
| CHILDREN'S SERVICES | James Ford | Travel | \$511.98 |
| CHILDREN'S SERVICES | James Frazier | Travel | \$433.78 |
| CHILDREN'S SERVICES | James Hill | Supplies and Materials | \$29.30 |
| CHILDREN'S SERVICES | James Hill | Travel | \$1,241.54 |
| CHILDREN'S SERVICES | James Hunter | Travel | \$534.52 |
| CHILDREN'S SERVICES | James Miller | Travel | \$507.84 |
| CHILDREN'S SERVICES | James Mills | Travel | \$27.14 |
| CHILDREN'S SERVICES | James Morrisett | Travel | \$791.66 |
| CHILDREN'S SERVICES | James Nelson | Travel | \$392.84 |
| CHILDREN'S SERVICES | James Oakes | Travel | \$540.22 |
| CHILDREN'S SERVICES | James Porter | Travel | \$556.14 |
| CHILDREN'S SERVICES | James Schmidlin | Travel | \$138.00 |
| CHILDREN'S SERVICES | James Simpson | Travel | \$1,017.52 |
| CHILDREN'S SERVICES | James Skirvin | Travel | \$229.08 |
| CHILDREN'S SERVICES | James Snodgrass | Travel | \$392.84 |
| CHILDREN'S SERVICES | James Thurman | Travel | \$45.00 |
| CHILDREN'S SERVICES | James Vaughn | Travel | \$94.76 |
| CHILDREN'S SERVICES | James Watson | Travel | \$139.38 |
| CHILDREN'S SERVICES | James Webb | Travel | \$275.16 |
| CHILDREN'S SERVICES | James West | Travel | \$69.92 |
| CHILDREN'S SERVICES | James Winton | Travel | \$689.54 |
| CHILDREN'S SERVICES | James Woodard | Travel | \$142.80 |
| CHILDREN'S SERVICES | James Wyche | Travel | \$169.28 |
| CHILDREN'S SERVICES | Jamie Blalark | Travel | \$124.66 |
| CHILDREN'S SERVICES | Jamie Robinson | Travel | \$207.00 |
| CHILDREN'S SERVICES | Jamie Williams | Supplies and Materials | \$14.36 |
| CHILDREN'S SERVICES | Jamie Williams | Travel | \$155.02 |
| CHILDREN'S SERVICES | Jamie Woodruff | Travel | \$121.44 |
| CHILDREN'S SERVICES | Jamila Frazier | Supplies and Materials | \$4.63 |
| CHILDREN'S SERVICES | Jamila Frazier | Travel | \$517.96 |
| CHILDREN'S SERVICES | Jamillah Norrells | Travel | \$639.48 |
| CHILDREN'S SERVICES | Jana Dugger | Travel | \$181.24 |
| CHILDREN'S SERVICES | Jana Elkins | Travel | \$80.50 |
| CHILDREN'S SERVICES | Jana Williams | Travel | \$545.10 |
| CHILDREN'S SERVICES | Jandie Cummings | Travel | \$244.72 |
| CHILDREN'S SERVICES | Jane Sanders | Travel | \$100.28 |
| CHILDREN'S SERVICES | Janell Reeves | Travel | \$615.58 |
| CHILDREN'S SERVICES | Janella Clark | Travel | \$267.26 |
| CHILDREN'S SERVICES | Janet Allen | Travel | \$667.00 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|---------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Janet Hill | Travel | \$980.48 |
| CHILDREN'S SERVICES | Jania Gribble | Travel | \$571.32 |
| CHILDREN'S SERVICES | Janice Carey | Travel | \$334.88 |
| CHILDREN'S SERVICES | Janice Flowers | Travel | \$276.46 |
| CHILDREN'S SERVICES | Janice Rogers | Travel | \$139.84 |
| CHILDREN'S SERVICES | Janie Cogbill | Travel | \$255.30 |
| CHILDREN'S SERVICES | Jannette Langford | Travel | \$18.40 |
| CHILDREN'S SERVICES | Jarrell Summers | Travel | \$411.24 |
| CHILDREN'S SERVICES | Jarrita Jones | Travel | \$139.38 |
| CHILDREN'S SERVICES | Jason Hester | Travel | \$260.36 |
| CHILDREN'S SERVICES | Jason Robinette | Travel | \$112.24 |
| CHILDREN'S SERVICES | Jason Smith | Travel | \$455.40 |
| CHILDREN'S SERVICES | Jay Barnard | Travel | \$471.04 |
| CHILDREN'S SERVICES | Jeanette Stanley | Travel | \$23.00 |
| CHILDREN'S SERVICES | Jeanie Savage | Travel | \$539.12 |
| CHILDREN'S SERVICES | Jeanill Saunders | Travel | \$460.00 |
| CHILDREN'S SERVICES | Jeanne Brooks | Travel | \$108.56 |
| CHILDREN'S SERVICES | Jeanne De La Rosa | Travel | \$394.68 |
| CHILDREN'S SERVICES | Jeanne Horton | Travel | \$279.68 |
| CHILDREN'S SERVICES | Jeannie Morgan | Travel | \$495.88 |
| CHILDREN'S SERVICES | Jeannie O'neal | Supplies and Materials | \$5.57 |
| CHILDREN'S SERVICES | Jeannie O'neal | Travel | \$405.68 |
| CHILDREN'S SERVICES | Jeffery Bottoms | Travel | \$358.34 |
| CHILDREN'S SERVICES | Jeffrey Kelly | Travel | \$536.82 |
| CHILDREN'S SERVICES | Jeffrey Kuykendall | Travel | \$199.18 |
| CHILDREN'S SERVICES | Jemeca Pointer | Travel | \$219.42 |
| CHILDREN'S SERVICES | Jenise Robles | Travel | \$130.64 |
| CHILDREN'S SERVICES | Jennie Wright | Travel | \$225.86 |
| CHILDREN'S SERVICES | Jennifer Arepalli | Travel | \$117.76 |
| CHILDREN'S SERVICES | Jennifer Belcher | Travel | \$249.32 |
| CHILDREN'S SERVICES | Jennifer Bowles | Travel | \$395.60 |
| CHILDREN'S SERVICES | Jennifer Brown | Travel | \$393.76 |
| CHILDREN'S SERVICES | Jennifer Crim | Travel | \$700.12 |
| CHILDREN'S SERVICES | Jennifer Frank | Travel | \$321.54 |
| CHILDREN'S SERVICES | Jennifer Friel | Travel | \$494.96 |
| CHILDREN'S SERVICES | Jennifer Gavrock | Grants and Subsidies | \$1,245.50 |
| CHILDREN'S SERVICES | Jennifer Gavrock | Travel | \$302.22 |
| CHILDREN'S SERVICES | Jennifer Godsey | Travel | \$520.72 |
| CHILDREN'S SERVICES | Jennifer Gonzalez | Travel | \$340.36 |
| CHILDREN'S SERVICES | Jennifer Greer | Travel | \$356.96 |
| CHILDREN'S SERVICES | Jennifer Hall | Travel | \$870.32 |
| CHILDREN'S SERVICES | Jennifer Hamilton | Travel | \$1,276.50 |
| CHILDREN'S SERVICES | Jennifer Kindle | Travel | \$545.52 |
| CHILDREN'S SERVICES | Jennifer King | Travel | \$329.84 |
| CHILDREN'S SERVICES | Jennifer Leftwich | Travel | \$628.82 |
| CHILDREN'S SERVICES | Jennifer Longmire | Travel | \$505.54 |
| CHILDREN'S SERVICES | Jennifer Martin | Travel | \$281.52 |
| CHILDREN'S SERVICES | Jennifer Morgan | Travel | \$20.24 |
| CHILDREN'S SERVICES | Jennifer Palmer | Travel | \$384.10 |
| CHILDREN'S SERVICES | Jennifer Rewczuk | Travel | \$945.30 |
| CHILDREN'S SERVICES | Jennifer Ricker | Travel | \$29.44 |
| CHILDREN'S SERVICES | Jennifer Roney | Travel | \$177.56 |
| CHILDREN'S SERVICES | Jennifer Schneider | Travel | \$133.86 |
| CHILDREN'S SERVICES | Jennifer Shepherd | Travel | \$471.96 |
| CHILDREN'S SERVICES | Jennifer Smith | Travel | \$467.36 |
| CHILDREN'S SERVICES | Jennifer Stamper | Travel | \$279.22 |
| CHILDREN'S SERVICES | Jennifer Stephenson | Travel | \$959.56 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|--------------------|-------------|-------------|
| CHILDREN'S SERVICES | Jennifer Williams | Travel | \$1,315.14 |
| CHILDREN'S SERVICES | Jennifer Yarbrough | Travel | \$368.92 |
| CHILDREN'S SERVICES | Jennifer Campbell | Travel | \$317.86 |
| CHILDREN'S SERVICES | Jeremy Hall | Travel | \$409.40 |
| CHILDREN'S SERVICES | Jerry Ballard | Travel | \$140.76 |
| CHILDREN'S SERVICES | Jerry Payne | Travel | \$270.02 |
| CHILDREN'S SERVICES | Jerry Walker | Travel | \$926.67 |
| CHILDREN'S SERVICES | Jessica Brown | Travel | \$865.72 |
| CHILDREN'S SERVICES | Jessica Brown | Travel | \$163.76 |
| CHILDREN'S SERVICES | Jessica Brown | Travel | \$706.56 |
| CHILDREN'S SERVICES | Jessica Drinnon | Travel | \$828.00 |
| CHILDREN'S SERVICES | Jessica Holt | Travel | \$370.30 |
| CHILDREN'S SERVICES | Jessica Howard | Travel | \$537.28 |
| CHILDREN'S SERVICES | Jessica Hume | Travel | \$214.36 |
| CHILDREN'S SERVICES | Jessica Mcguire | Travel | \$401.12 |
| CHILDREN'S SERVICES | Jessica Nicholson | Travel | \$712.08 |
| CHILDREN'S SERVICES | Jessica Shilliday | Travel | \$235.52 |
| CHILDREN'S SERVICES | Jessica Sloan | Travel | \$525.32 |
| CHILDREN'S SERVICES | Jessica Timlin | Travel | \$115.00 |
| CHILDREN'S SERVICES | Jessica White | Travel | \$180.78 |
| CHILDREN'S SERVICES | Jewel Catron | Travel | \$432.86 |
| CHILDREN'S SERVICES | Jewell McClain | Travel | \$173.42 |
| CHILDREN'S SERVICES | Jill Crosby | Travel | \$161.24 |
| CHILDREN'S SERVICES | Jill King | Travel | \$121.90 |
| CHILDREN'S SERVICES | Jill Presson | Travel | \$60.26 |
| CHILDREN'S SERVICES | Jimmie Baylor | Travel | \$357.88 |
| CHILDREN'S SERVICES | Jimmie Lee | Travel | \$218.50 |
| CHILDREN'S SERVICES | Jimmie McKinnie | Travel | \$724.96 |
| CHILDREN'S SERVICES | Jo Vickers | Travel | \$500.94 |
| CHILDREN'S SERVICES | Joann Campbell | Travel | \$46.00 |
| CHILDREN'S SERVICES | Jody Liner | Travel | \$11.96 |
| CHILDREN'S SERVICES | Jody Pemberton | Travel | \$451.72 |
| CHILDREN'S SERVICES | Joe Beavers | Travel | \$421.82 |
| CHILDREN'S SERVICES | Joel Player | Travel | \$168.50 |
| CHILDREN'S SERVICES | John Bell | Travel | \$1,371.88 |
| CHILDREN'S SERVICES | John Davis | Travel | \$482.85 |
| CHILDREN'S SERVICES | John Farrar | Travel | \$139.84 |
| CHILDREN'S SERVICES | John Freemon | Travel | \$258.52 |
| CHILDREN'S SERVICES | John Gaeto Jr. | Travel | \$796.72 |
| CHILDREN'S SERVICES | John Goergen | Travel | \$196.88 |
| CHILDREN'S SERVICES | John Johnson | Travel | \$179.40 |
| CHILDREN'S SERVICES | John Norris | Travel | \$1,549.28 |
| CHILDREN'S SERVICES | John Payne | Travel | \$41.12 |
| CHILDREN'S SERVICES | John Roberts | Travel | \$500.48 |
| CHILDREN'S SERVICES | John Washer | Travel | \$1,022.00 |
| CHILDREN'S SERVICES | Johnny Parish | Travel | \$591.10 |
| CHILDREN'S SERVICES | Johnny Plunk | Travel | \$291.64 |
| CHILDREN'S SERVICES | Joi Mosley | Travel | \$477.02 |
| CHILDREN'S SERVICES | Jon Pollard | Travel | \$1,235.56 |
| CHILDREN'S SERVICES | Jonathan Cheatwood | Travel | \$282.90 |
| CHILDREN'S SERVICES | Jonathan Lawson | Travel | \$1,445.32 |
| CHILDREN'S SERVICES | Jonathan Webster | Travel | \$76.36 |
| CHILDREN'S SERVICES | Jone Johnson | Travel | \$354.66 |
| CHILDREN'S SERVICES | Jordon Ketron | Travel | \$234.14 |
| CHILDREN'S SERVICES | Joseph Beauregard | Travel | \$272.32 |
| CHILDREN'S SERVICES | Joseph Hicks | Travel | \$331.66 |
| CHILDREN'S SERVICES | Joseph Pinkerton | Travel | \$328.90 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|--------------------|--------------------------|-------------|
| CHILDREN'S SERVICES | Joseph Ross | Travel | \$220.80 |
| CHILDREN'S SERVICES | Joseph Thompson | Travel | \$140.30 |
| CHILDREN'S SERVICES | Josephine Kasunmu | Travel | \$623.76 |
| CHILDREN'S SERVICES | Josh Gann | Travel | \$129.72 |
| CHILDREN'S SERVICES | Joshua Dudley | Travel | \$490.36 |
| CHILDREN'S SERVICES | Joshua Price | Travel | \$224.02 |
| CHILDREN'S SERVICES | Joshua Schwartz | Travel | \$737.38 |
| CHILDREN'S SERVICES | Joy Olexa | Travel | \$932.88 |
| CHILDREN'S SERVICES | Joy Smith | Travel | \$721.28 |
| CHILDREN'S SERVICES | Joyce Frazier | Travel | \$204.24 |
| CHILDREN'S SERVICES | Joyce Slaughter | Travel | \$322.00 |
| CHILDREN'S SERVICES | Joye Layman | Travel | \$353.28 |
| CHILDREN'S SERVICES | Joyleen Crawford | Travel | \$1,154.10 |
| CHILDREN'S SERVICES | Judith Wilson | Travel | \$403.42 |
| CHILDREN'S SERVICES | Judy Anderson | Travel | \$341.32 |
| CHILDREN'S SERVICES | Judy Cole | Travel | \$1,025.00 |
| CHILDREN'S SERVICES | Judy Hatley | Travel | \$144.90 |
| CHILDREN'S SERVICES | Judy Ladd | Travel | \$132.48 |
| CHILDREN'S SERVICES | Judy Perry | Travel | \$519.80 |
| CHILDREN'S SERVICES | Judy Reagan-Powell | Travel | \$184.46 |
| CHILDREN'S SERVICES | Judy Thompson | Travel | \$406.64 |
| CHILDREN'S SERVICES | Julia Cook | Travel | \$271.40 |
| CHILDREN'S SERVICES | Julia Davis | Travel | \$5.06 |
| CHILDREN'S SERVICES | Julia Haynes | Travel | \$381.34 |
| CHILDREN'S SERVICES | Julia Johnson | Travel | \$90.16 |
| CHILDREN'S SERVICES | Julia Mobiglia | Travel | \$228.62 |
| CHILDREN'S SERVICES | Julia Rotella | Travel | \$475.16 |
| CHILDREN'S SERVICES | Julia Treadway | Travel | \$207.46 |
| CHILDREN'S SERVICES | Julia Watzlavick | Travel | \$550.62 |
| CHILDREN'S SERVICES | Julianna Adenaike | Travel | \$1,021.68 |
| CHILDREN'S SERVICES | Julie Carmean | Travel | \$104.88 |
| CHILDREN'S SERVICES | Julie Goforth | Travel | \$364.32 |
| CHILDREN'S SERVICES | Julie Vantrease | Travel | \$201.94 |
| CHILDREN'S SERVICES | Julie Wyatt | Travel | \$362.02 |
| CHILDREN'S SERVICES | Justin Hunthrop | Travel | \$321.30 |
| CHILDREN'S SERVICES | Karen Bailey | Travel | \$996.36 |
| CHILDREN'S SERVICES | Karen Brown | Travel | \$441.14 |
| CHILDREN'S SERVICES | Karen Burger | Printing and Duplicating | \$10.00 |
| CHILDREN'S SERVICES | Karen Burger | Travel | \$298.08 |
| CHILDREN'S SERVICES | Karen Daugherty | Travel | \$68.54 |
| CHILDREN'S SERVICES | Karen Foster | Travel | \$770.50 |
| CHILDREN'S SERVICES | Karen Greer | Travel | \$31.28 |
| CHILDREN'S SERVICES | Karen Houston | Travel | \$811.44 |
| CHILDREN'S SERVICES | Karen Johnson | Travel | \$52.44 |
| CHILDREN'S SERVICES | Karen Keck | Travel | \$927.20 |
| CHILDREN'S SERVICES | Karen McLerran | Travel | \$417.22 |
| CHILDREN'S SERVICES | Karen Moore | Travel | \$395.60 |
| CHILDREN'S SERVICES | Karen Reid | Travel | \$416.30 |
| CHILDREN'S SERVICES | Karen Seals | Travel | \$388.24 |
| CHILDREN'S SERVICES | Karen Smith | Travel | \$205.16 |
| CHILDREN'S SERVICES | Karen Teem | Supplies and Materials | \$16.25 |
| CHILDREN'S SERVICES | Karen Teem | Travel | \$1,334.43 |
| CHILDREN'S SERVICES | Karen Thomas | Travel | \$968.84 |
| CHILDREN'S SERVICES | Karen Thompson | Travel | \$329.82 |
| CHILDREN'S SERVICES | Karen Tittsworth | Travel | \$340.40 |
| CHILDREN'S SERVICES | Karen Vaughn | Travel | \$141.68 |
| CHILDREN'S SERVICES | Karen Woods | Travel | \$229.54 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|--------------------|----------------------|-------------|
| CHILDREN'S SERVICES | Karla Haws | Travel | \$32.20 |
| CHILDREN'S SERVICES | Karla Yates | Travel | \$398.36 |
| CHILDREN'S SERVICES | Karlesha Simmons | Travel | \$498.18 |
| CHILDREN'S SERVICES | Kate Greer | Travel | \$462.76 |
| CHILDREN'S SERVICES | Katharine Bandy | Travel | \$149.96 |
| CHILDREN'S SERVICES | Katherine Cureton | Travel | \$703.80 |
| CHILDREN'S SERVICES | Katherine Nabors | Travel | \$386.40 |
| CHILDREN'S SERVICES | Kathleen Emery | Travel | \$14.72 |
| CHILDREN'S SERVICES | Kathleen Loveland | Travel | \$1,038.80 |
| CHILDREN'S SERVICES | Kathleen Volz | Travel | \$285.20 |
| CHILDREN'S SERVICES | Kathleen Williams | Grants and Subsidies | \$1,545.00 |
| CHILDREN'S SERVICES | Kathryn Barnett | Travel | \$327.06 |
| CHILDREN'S SERVICES | Kathryn Kranitzky | Travel | \$247.94 |
| CHILDREN'S SERVICES | Kathy Johns | Travel | \$327.52 |
| CHILDREN'S SERVICES | Kathy Keen | Travel | \$108.56 |
| CHILDREN'S SERVICES | Kathy Kester | Travel | \$142.60 |
| CHILDREN'S SERVICES | Kathy Roberts | Travel | \$314.64 |
| CHILDREN'S SERVICES | Kathy Rowell | Travel | \$27.60 |
| CHILDREN'S SERVICES | Kathy Wetmore | Travel | \$118.68 |
| CHILDREN'S SERVICES | Katie Ownby | Travel | \$339.94 |
| CHILDREN'S SERVICES | Katrina Braly | Travel | \$38.64 |
| CHILDREN'S SERVICES | Katrina Bratton | Travel | \$543.26 |
| CHILDREN'S SERVICES | Katrina Oliver | Travel | \$495.88 |
| CHILDREN'S SERVICES | Katrina Sanders | Travel | \$590.18 |
| CHILDREN'S SERVICES | Katrina Smith | Travel | \$351.44 |
| CHILDREN'S SERVICES | Kaviandra James | Travel | \$1,531.78 |
| CHILDREN'S SERVICES | Keiana Cathey | Travel | \$656.42 |
| CHILDREN'S SERVICES | Keionna Baker | Travel | \$377.66 |
| CHILDREN'S SERVICES | Keisha Bean | Travel | \$253.00 |
| CHILDREN'S SERVICES | Keith Vincent | Travel | \$352.82 |
| CHILDREN'S SERVICES | Kelley Cooper | Travel | \$212.06 |
| CHILDREN'S SERVICES | Kelley Hunt | Travel | \$648.60 |
| CHILDREN'S SERVICES | Kelli French | Travel | \$224.94 |
| CHILDREN'S SERVICES | Kelli Wilson | Travel | \$28.06 |
| CHILDREN'S SERVICES | Kellie Harmon | Travel | \$476.56 |
| CHILDREN'S SERVICES | Kelly Allbert | Travel | \$60.64 |
| CHILDREN'S SERVICES | Kelly Burke | Travel | \$950.36 |
| CHILDREN'S SERVICES | Kelly Coutts | Travel | \$271.20 |
| CHILDREN'S SERVICES | Kelly Dyer | Travel | \$155.02 |
| CHILDREN'S SERVICES | Kelly Green | Travel | \$527.62 |
| CHILDREN'S SERVICES | Kelly Horner | Travel | \$359.26 |
| CHILDREN'S SERVICES | Kelly Kazmark | Travel | \$189.52 |
| CHILDREN'S SERVICES | Kelly McDaniel | Travel | \$383.18 |
| CHILDREN'S SERVICES | Kelly Putnam | Travel | \$569.94 |
| CHILDREN'S SERVICES | Kelly Rickman | Travel | \$740.17 |
| CHILDREN'S SERVICES | Kelly Sanders | Travel | \$754.40 |
| CHILDREN'S SERVICES | Kelly Sullivan | Travel | \$305.44 |
| CHILDREN'S SERVICES | Kelly Swaney | Travel | \$343.16 |
| CHILDREN'S SERVICES | Kelly Tomlinson | Travel | \$295.78 |
| CHILDREN'S SERVICES | Kelly Westmoreland | Travel | \$860.66 |
| CHILDREN'S SERVICES | Kelvin Ruth | Travel | \$202.47 |
| CHILDREN'S SERVICES | Kendra Moore | Travel | \$498.42 |
| CHILDREN'S SERVICES | Kendra Shackleford | Travel | \$214.36 |
| CHILDREN'S SERVICES | Kendra Taggart | Travel | \$487.14 |
| CHILDREN'S SERVICES | Kenneth Hickman | Travel | \$243.34 |
| CHILDREN'S SERVICES | Kenneth Hudson | Travel | \$805.46 |
| CHILDREN'S SERVICES | Kenya Mccauley | Travel | \$229.54 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|----------------------|--------------------|-------------|
| CHILDREN'S SERVICES | Kenya Smith | Travel | \$93.84 |
| CHILDREN'S SERVICES | Keosha Garner | Travel | \$696.64 |
| CHILDREN'S SERVICES | Kerelynn Davis | Travel | \$343.16 |
| CHILDREN'S SERVICES | Kevin Grindstaff | Travel | \$282.90 |
| CHILDREN'S SERVICES | Kevin Haggard | Travel | \$449.88 |
| CHILDREN'S SERVICES | Kevin Ledden | Travel | \$42.32 |
| CHILDREN'S SERVICES | Kewonnie Mcneil | Travel | \$419.06 |
| CHILDREN'S SERVICES | Keyva Riley | Travel | \$414.00 |
| CHILDREN'S SERVICES | Khadijah Jackson | Travel | \$390.08 |
| CHILDREN'S SERVICES | Kim Evans-Jackson | Travel | \$475.64 |
| CHILDREN'S SERVICES | Kim Henry | Travel | \$40.48 |
| CHILDREN'S SERVICES | Kim Patterson | Travel | \$91.08 |
| CHILDREN'S SERVICES | Kimba Patrick | Travel | \$273.24 |
| CHILDREN'S SERVICES | Kimberley Littlejohn | Travel | \$227.24 |
| CHILDREN'S SERVICES | Kimberley Smith | Travel | \$721.28 |
| CHILDREN'S SERVICES | Kimberli Ferguson | Travel | \$347.30 |
| CHILDREN'S SERVICES | Kimberly Albea | Travel | \$736.00 |
| CHILDREN'S SERVICES | Kimberly Ash | Travel | \$376.74 |
| CHILDREN'S SERVICES | Kimberly Black | Travel | \$304.06 |
| CHILDREN'S SERVICES | Kimberly Buckner | Travel | \$320.62 |
| CHILDREN'S SERVICES | Kimberly Dugger | Travel | \$574.54 |
| CHILDREN'S SERVICES | Kimberly Fowler | Travel | \$522.56 |
| CHILDREN'S SERVICES | Kimberly Jennings | Travel | \$369.84 |
| CHILDREN'S SERVICES | Kimberly Maxwell | Utilities and Fuel | \$185.92 |
| CHILDREN'S SERVICES | Kimberly Nichol | Travel | \$1,213.02 |
| CHILDREN'S SERVICES | Kimberly Ramsey | Travel | \$255.76 |
| CHILDREN'S SERVICES | Kimberly Rutherford | Travel | \$379.04 |
| CHILDREN'S SERVICES | Kimberly Sanderson | Travel | \$488.06 |
| CHILDREN'S SERVICES | Kimberly Shirley | Travel | \$277.84 |
| CHILDREN'S SERVICES | Kimberly Smith | Travel | \$136.16 |
| CHILDREN'S SERVICES | Kimberly Steadman | Travel | \$63.94 |
| CHILDREN'S SERVICES | Kimberly Stephens | Travel | \$290.72 |
| CHILDREN'S SERVICES | Kimberly White | Travel | \$39.30 |
| CHILDREN'S SERVICES | Kimberly Wilson | Travel | \$712.08 |
| CHILDREN'S SERVICES | Kip Cole | Travel | \$103.96 |
| CHILDREN'S SERVICES | Kirsten Turner | Travel | \$224.48 |
| CHILDREN'S SERVICES | Kisa Johnson | Travel | \$413.54 |
| CHILDREN'S SERVICES | Kisha Burnett | Travel | \$487.60 |
| CHILDREN'S SERVICES | Kissten Caffey | Travel | \$494.04 |
| CHILDREN'S SERVICES | Kiva Montgomery | Travel | \$504.16 |
| CHILDREN'S SERVICES | Kizzy Rogers | Travel | \$482.33 |
| CHILDREN'S SERVICES | Koteria Harris | Travel | \$295.80 |
| CHILDREN'S SERVICES | Kristen Bain | Travel | \$225.86 |
| CHILDREN'S SERVICES | Kristen Brock | Travel | \$137.08 |
| CHILDREN'S SERVICES | Kristi Debusk | Travel | \$282.90 |
| CHILDREN'S SERVICES | Kristi Faulkner | Travel | \$32.20 |
| CHILDREN'S SERVICES | Kristi Munson | Travel | \$525.78 |
| CHILDREN'S SERVICES | Kristi Stapleton | Travel | \$277.84 |
| CHILDREN'S SERVICES | Kristi Webber | Travel | \$99.82 |
| CHILDREN'S SERVICES | Kristie Barton | Travel | \$351.44 |
| CHILDREN'S SERVICES | Kristie Luffman | Travel | \$88.32 |
| CHILDREN'S SERVICES | Kristin Jernigan | Travel | \$454.02 |
| CHILDREN'S SERVICES | Kristin Mckee-Ayers | Travel | \$99.82 |
| CHILDREN'S SERVICES | Kristina Williams | Travel | \$402.50 |
| CHILDREN'S SERVICES | Kristy Bledsoe | Travel | \$331.66 |
| CHILDREN'S SERVICES | Kristy Carson | Travel | \$477.94 |
| CHILDREN'S SERVICES | Lacretia Barkley | Travel | \$738.76 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|---------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Lagena Rutherford | Travel | \$394.68 |
| CHILDREN'S SERVICES | Lakelia Lovan | Grants and Subsidies | \$1,520.00 |
| CHILDREN'S SERVICES | Lakelia Lovan | Travel | \$201.48 |
| CHILDREN'S SERVICES | Lamonica Lenoir | Travel | \$203.32 |
| CHILDREN'S SERVICES | Lamont Bell | Travel | \$451.01 |
| CHILDREN'S SERVICES | Lana Shelton | Travel | \$133.00 |
| CHILDREN'S SERVICES | Lane Simpson | Travel | \$1,289.84 |
| CHILDREN'S SERVICES | Lanique Carr | Travel | \$232.76 |
| CHILDREN'S SERVICES | Lanique Hardin | Travel | \$281.52 |
| CHILDREN'S SERVICES | Lanisa Dorse | Travel | \$26.12 |
| CHILDREN'S SERVICES | Laquenta Hamilton | Travel | \$237.82 |
| CHILDREN'S SERVICES | Lashaundra Marshall | Travel | \$382.26 |
| CHILDREN'S SERVICES | Latasha Bryant | Travel | \$559.36 |
| CHILDREN'S SERVICES | Latasha Sloan | Travel | \$504.68 |
| CHILDREN'S SERVICES | Latiffiny Perry | Travel | \$309.58 |
| CHILDREN'S SERVICES | Latisha Ball | Travel | \$549.24 |
| CHILDREN'S SERVICES | Latoshia Mcghee | Travel | \$535.90 |
| CHILDREN'S SERVICES | Latoya Nance | Travel | \$230.00 |
| CHILDREN'S SERVICES | Latoya Peterson | Travel | \$402.04 |
| CHILDREN'S SERVICES | Latoya Todd | Travel | \$548.32 |
| CHILDREN'S SERVICES | Latoya Ward | Travel | \$302.68 |
| CHILDREN'S SERVICES | Latrae Hampton | Travel | \$609.04 |
| CHILDREN'S SERVICES | Laura Clabo | Travel | \$456.28 |
| CHILDREN'S SERVICES | Laura Cross | Travel | \$666.54 |
| CHILDREN'S SERVICES | Laura Downey | Travel | \$58.88 |
| CHILDREN'S SERVICES | Laura Forbes | Travel | \$546.94 |
| CHILDREN'S SERVICES | Laura Hamilton | Travel | \$223.10 |
| CHILDREN'S SERVICES | Laura Nelson | Travel | \$937.02 |
| CHILDREN'S SERVICES | Laura Reneau | Travel | \$82.34 |
| CHILDREN'S SERVICES | Laura Ridley | Travel | \$224.94 |
| CHILDREN'S SERVICES | Laura Rowe | Travel | \$344.08 |
| CHILDREN'S SERVICES | Laura Sane | Travel | \$36.80 |
| CHILDREN'S SERVICES | Laura Schnelle | Travel | \$304.52 |
| CHILDREN'S SERVICES | Laura Vickers | Travel | \$162.38 |
| CHILDREN'S SERVICES | Laura Winberry | Travel | \$508.76 |
| CHILDREN'S SERVICES | Laurel Wilcher | Travel | \$347.76 |
| CHILDREN'S SERVICES | Lauren Coffman | Travel | \$740.60 |
| CHILDREN'S SERVICES | Laurie Seber | Travel | \$312.80 |
| CHILDREN'S SERVICES | Lavanderious Owens | Travel | \$22.00 |
| CHILDREN'S SERVICES | Laverne Vickers | Travel | \$76.36 |
| CHILDREN'S SERVICES | Lavon Kemp | Travel | \$137.70 |
| CHILDREN'S SERVICES | Lavonda Jones | Travel | \$355.58 |
| CHILDREN'S SERVICES | Lawanda Mckissack | Travel | \$213.44 |
| CHILDREN'S SERVICES | Lawrence Allen | Travel | \$387.78 |
| CHILDREN'S SERVICES | Lawry Sorensen | Travel | \$136.62 |
| CHILDREN'S SERVICES | Layla Williams | Travel | \$346.38 |
| CHILDREN'S SERVICES | Lea Ann Jansen | Supplies and Materials | \$5.15 |
| CHILDREN'S SERVICES | Lea Ann Jansen | Travel | \$85.56 |
| CHILDREN'S SERVICES | Leah Baird | Travel | \$385.48 |
| CHILDREN'S SERVICES | Leandrea Fowler | Travel | \$78.20 |
| CHILDREN'S SERVICES | Leann Ellis | Supplies and Materials | \$17.63 |
| CHILDREN'S SERVICES | Leann Ellis | Travel | \$306.82 |
| CHILDREN'S SERVICES | Leann Hayes | Travel | \$2,205.40 |
| CHILDREN'S SERVICES | Leanne Crawford | Travel | \$339.02 |
| CHILDREN'S SERVICES | Leanne Rial | Travel | \$419.52 |
| CHILDREN'S SERVICES | Lemuel White | Travel | \$337.18 |
| CHILDREN'S SERVICES | Les Davis | Travel | \$1,299.50 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|------------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Lesley Ritchie | Travel | \$414.92 |
| CHILDREN'S SERVICES | Lesley Stucker | Travel | \$709.32 |
| CHILDREN'S SERVICES | Leslie Barrett | Travel | \$304.98 |
| CHILDREN'S SERVICES | Leslie England | Travel | \$791.20 |
| CHILDREN'S SERVICES | Leslie Harwell | Travel | \$585.58 |
| CHILDREN'S SERVICES | Letitia Cole | Travel | \$300.84 |
| CHILDREN'S SERVICES | Lewis Gooch | Travel | \$362.94 |
| CHILDREN'S SERVICES | Librain Davis | Travel | \$310.50 |
| CHILDREN'S SERVICES | Linda Armstrong Wilson | Travel | \$511.06 |
| CHILDREN'S SERVICES | Linda Baker | Travel | \$755.32 |
| CHILDREN'S SERVICES | Linda Ballard | Travel | \$42.78 |
| CHILDREN'S SERVICES | Linda Brackett | Travel | \$69.92 |
| CHILDREN'S SERVICES | Linda Carney | Travel | \$284.74 |
| CHILDREN'S SERVICES | Linda Carter | Travel | \$141.68 |
| CHILDREN'S SERVICES | Linda Johnson | Travel | \$43.24 |
| CHILDREN'S SERVICES | Linda Koslick | Travel | \$741.98 |
| CHILDREN'S SERVICES | Linda Mayes | Travel | \$408.48 |
| CHILDREN'S SERVICES | Linda Moss | Travel | \$314.18 |
| CHILDREN'S SERVICES | Linda Owens | Travel | \$396.52 |
| CHILDREN'S SERVICES | Linda Reynolds | Travel | \$280.60 |
| CHILDREN'S SERVICES | Linda Smith | Travel | \$246.56 |
| CHILDREN'S SERVICES | Linda Tester | Travel | \$509.22 |
| CHILDREN'S SERVICES | Linda Vaughn | Travel | \$596.16 |
| CHILDREN'S SERVICES | Linda Williams | Travel | \$483.92 |
| CHILDREN'S SERVICES | Lindsay Hunt | Travel | \$586.96 |
| CHILDREN'S SERVICES | Lindsay Knowles | Travel | \$404.34 |
| CHILDREN'S SERVICES | Lindsey Bennett | Travel | \$785.37 |
| CHILDREN'S SERVICES | Linsey Arfsten | Travel | \$312.34 |
| CHILDREN'S SERVICES | Lisa Bennett | Supplies and Materials | \$5.90 |
| CHILDREN'S SERVICES | Lisa Bennett | Travel | \$439.76 |
| CHILDREN'S SERVICES | Lisa Blankenship | Travel | \$74.06 |
| CHILDREN'S SERVICES | Lisa Bradley | Travel | \$714.84 |
| CHILDREN'S SERVICES | Lisa Brookover | Grants and Subsidies | \$1,520.00 |
| CHILDREN'S SERVICES | Lisa Brookover | Travel | \$25.30 |
| CHILDREN'S SERVICES | Lisa Burton | Travel | \$375.82 |
| CHILDREN'S SERVICES | Lisa Dorrough | Travel | \$1,023.50 |
| CHILDREN'S SERVICES | Lisa Fisher | Travel | \$301.92 |
| CHILDREN'S SERVICES | Lisa Hatcher | Travel | \$480.24 |
| CHILDREN'S SERVICES | Lisa Helle | Travel | \$350.52 |
| CHILDREN'S SERVICES | Lisa Howell | Travel | \$727.72 |
| CHILDREN'S SERVICES | Lisa Jeffers | Travel | \$234.14 |
| CHILDREN'S SERVICES | Lisa Larimer | Travel | \$55.66 |
| CHILDREN'S SERVICES | Lisa Merritt | Travel | \$275.24 |
| CHILDREN'S SERVICES | Lisa Nunn | Travel | \$23.46 |
| CHILDREN'S SERVICES | Lisa Richmond | Travel | \$194.12 |
| CHILDREN'S SERVICES | Lisa Taylor | Travel | \$858.82 |
| CHILDREN'S SERVICES | Lisa Turner | Travel | \$239.66 |
| CHILDREN'S SERVICES | Lisa Vanover | Travel | \$68.08 |
| CHILDREN'S SERVICES | Lisa Yates | Travel | \$301.76 |
| CHILDREN'S SERVICES | Lois Flannery | Travel | \$225.40 |
| CHILDREN'S SERVICES | Lois Gilliand | Travel | \$747.82 |
| CHILDREN'S SERVICES | Lois Gregory | Travel | \$274.62 |
| CHILDREN'S SERVICES | Lois Rhea | Travel | \$405.72 |
| CHILDREN'S SERVICES | Lonzell Yates | Travel | \$478.86 |
| CHILDREN'S SERVICES | Lora Ball | Travel | \$275.54 |
| CHILDREN'S SERVICES | Lora Gage | Travel | \$322.92 |
| CHILDREN'S SERVICES | Lora White | Travel | \$855.60 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|----------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Lorein Neal | Travel | \$194.58 |
| CHILDREN'S SERVICES | Lori Davis | Travel | \$716.22 |
| CHILDREN'S SERVICES | Lori Hammond | Travel | \$1,972.50 |
| CHILDREN'S SERVICES | Lori Jolly-Julian | Travel | \$101.20 |
| CHILDREN'S SERVICES | Lori Marshall | Travel | \$194.12 |
| CHILDREN'S SERVICES | Lori Ryans | Travel | \$1,011.34 |
| CHILDREN'S SERVICES | Lori Teague | Travel | \$649.98 |
| CHILDREN'S SERVICES | Lori Young | Supplies and Materials | \$20.26 |
| CHILDREN'S SERVICES | Lori Young | Travel | \$293.94 |
| CHILDREN'S SERVICES | Lorianne Bartlett | Travel | \$690.00 |
| CHILDREN'S SERVICES | Lorie Armstrong | Travel | \$205.62 |
| CHILDREN'S SERVICES | Lorie Grasty | Travel | \$915.40 |
| CHILDREN'S SERVICES | Lorie Sweat | Travel | \$980.26 |
| CHILDREN'S SERVICES | Lorra Lindsay | Travel | \$622.84 |
| CHILDREN'S SERVICES | Loura Tipton | Travel | \$489.90 |
| CHILDREN'S SERVICES | Lqisha McClain | Travel | \$172.04 |
| CHILDREN'S SERVICES | Lucretia Sanders | Travel | \$356.52 |
| CHILDREN'S SERVICES | Lucy Hensley | Travel | \$1,142.64 |
| CHILDREN'S SERVICES | Lura Meade | Travel | \$169.74 |
| CHILDREN'S SERVICES | Luther Hutchenson | Travel | \$106.72 |
| CHILDREN'S SERVICES | Lydia Moultrie | Travel | \$150.42 |
| CHILDREN'S SERVICES | Lydia Tarp | Travel | \$488.98 |
| CHILDREN'S SERVICES | Lynda Bowker | Travel | \$810.06 |
| CHILDREN'S SERVICES | Lynn Caldwell | Travel | \$204.24 |
| CHILDREN'S SERVICES | Lynn Pollard | Travel | \$607.20 |
| CHILDREN'S SERVICES | Lynnette Tucker | Travel | \$627.44 |
| CHILDREN'S SERVICES | Mabel Greenlief | Travel | \$283.82 |
| CHILDREN'S SERVICES | Macletus Smith | Travel | \$133.82 |
| CHILDREN'S SERVICES | Macquanetta Robinson | Travel | \$294.40 |
| CHILDREN'S SERVICES | Madalyn Adams | Travel | \$197.34 |
| CHILDREN'S SERVICES | Magdalynn Owens | Travel | \$105.00 |
| CHILDREN'S SERVICES | Maggie Winbush | Travel | \$91.50 |
| CHILDREN'S SERVICES | Makisha Wells | Travel | \$822.48 |
| CHILDREN'S SERVICES | Malcolm Quick | Travel | \$349.60 |
| CHILDREN'S SERVICES | Maleah Hummel | Travel | \$182.62 |
| CHILDREN'S SERVICES | Maleka Holmes | Travel | \$563.96 |
| CHILDREN'S SERVICES | Malena Holmes | Travel | \$160.08 |
| CHILDREN'S SERVICES | Malinda Davis | Travel | \$337.18 |
| CHILDREN'S SERVICES | Malissa Powers | Travel | \$31.74 |
| CHILDREN'S SERVICES | Manish Goradia | Travel | \$54.28 |
| CHILDREN'S SERVICES | Marcella Sain | Travel | \$370.76 |
| CHILDREN'S SERVICES | Marcia Fields | Travel | \$395.60 |
| CHILDREN'S SERVICES | Marcia Jordan | Grants and Subsidies | \$1,545.00 |
| CHILDREN'S SERVICES | Marcia King | Travel | \$942.08 |
| CHILDREN'S SERVICES | Marcia Ray | Travel | \$84.64 |
| CHILDREN'S SERVICES | Marcia Rose | Travel | \$398.82 |
| CHILDREN'S SERVICES | Marcie Thornton | Travel | \$204.70 |
| CHILDREN'S SERVICES | Marcus Hill | Travel | \$516.12 |
| CHILDREN'S SERVICES | Marcy Martin | Travel | \$458.62 |
| CHILDREN'S SERVICES | Margaret Austin | Travel | \$498.64 |
| CHILDREN'S SERVICES | Margaret Rush | Travel | \$116.84 |
| CHILDREN'S SERVICES | Margaret Thompson | Travel | \$69.00 |
| CHILDREN'S SERVICES | Margaret White | Travel | \$322.00 |
| CHILDREN'S SERVICES | Margarita Lundholm | Travel | \$921.37 |
| CHILDREN'S SERVICES | Maria Hopton | Travel | \$465.52 |
| CHILDREN'S SERVICES | Maria Johnson | Travel | \$467.82 |
| CHILDREN'S SERVICES | Maria Mullins | Travel | \$122.82 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|-------------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Marie Hurst | Travel | \$355.12 |
| CHILDREN'S SERVICES | Marie Keopf | Travel | \$98.44 |
| CHILDREN'S SERVICES | Mariela Blanco | Travel | \$410.32 |
| CHILDREN'S SERVICES | Marilyn Roberts | Travel | \$206.08 |
| CHILDREN'S SERVICES | Marilynn McCloskey | Travel | \$189.98 |
| CHILDREN'S SERVICES | Marion Biggs | Travel | \$260.82 |
| CHILDREN'S SERVICES | Marisa Garcia | Travel | \$415.38 |
| CHILDREN'S SERVICES | Mark Anderson | Travel | \$4,369.24 |
| CHILDREN'S SERVICES | Mark Faughn | Travel | \$51.52 |
| CHILDREN'S SERVICES | Marketta Sexton | Travel | \$390.54 |
| CHILDREN'S SERVICES | Marlene Williams | Travel | \$319.70 |
| CHILDREN'S SERVICES | Marna Peterson | Travel | \$177.56 |
| CHILDREN'S SERVICES | Marsha Carrier | Travel | \$345.00 |
| CHILDREN'S SERVICES | Marsha Ferguson | Travel | \$161.00 |
| CHILDREN'S SERVICES | Marsha Musick | Travel | \$361.10 |
| CHILDREN'S SERVICES | Marshall Kelso | Travel | \$149.96 |
| CHILDREN'S SERVICES | Martha Brown | Travel | \$264.50 |
| CHILDREN'S SERVICES | Martha Cowan | Travel | \$323.38 |
| CHILDREN'S SERVICES | Martha Dunn | Travel | \$408.94 |
| CHILDREN'S SERVICES | Martha Murray | Travel | \$262.20 |
| CHILDREN'S SERVICES | Martha Potts | Travel | \$302.68 |
| CHILDREN'S SERVICES | Marty Watson | Supplies and Materials | \$40.25 |
| CHILDREN'S SERVICES | Marty Watson | Travel | \$185.00 |
| CHILDREN'S SERVICES | Marty Weed | Travel | \$314.64 |
| CHILDREN'S SERVICES | Marvin Beidleman | Travel | \$923.47 |
| CHILDREN'S SERVICES | Marvin Chaney | Travel | \$253.00 |
| CHILDREN'S SERVICES | Mary Brooks | Travel | \$191.82 |
| CHILDREN'S SERVICES | Mary Carter | Travel | \$598.92 |
| CHILDREN'S SERVICES | Mary Clark | Travel | \$124.20 |
| CHILDREN'S SERVICES | Mary Connell | Travel | \$12.88 |
| CHILDREN'S SERVICES | Mary Duke | Travel | \$419.52 |
| CHILDREN'S SERVICES | Mary Franklyn | Travel | \$165.60 |
| CHILDREN'S SERVICES | Mary Gesford | Travel | \$356.04 |
| CHILDREN'S SERVICES | Mary Gordon | Travel | \$294.40 |
| CHILDREN'S SERVICES | Mary Harbin | Travel | \$42.32 |
| CHILDREN'S SERVICES | Mary Harris | Travel | \$42.32 |
| CHILDREN'S SERVICES | Mary Kimble | Travel | \$437.00 |
| CHILDREN'S SERVICES | Mary Levinson-Marinelli | Travel | \$569.02 |
| CHILDREN'S SERVICES | Mary Lou Seamon | Travel | \$71.30 |
| CHILDREN'S SERVICES | Mary Miracle | Travel | \$216.20 |
| CHILDREN'S SERVICES | Mary Murphy | Travel | \$99.82 |
| CHILDREN'S SERVICES | Mary Singley | Travel | \$550.62 |
| CHILDREN'S SERVICES | Mary Skeen | Travel | \$889.16 |
| CHILDREN'S SERVICES | Mary Smith | Travel | \$267.72 |
| CHILDREN'S SERVICES | Mary Stephenson | Travel | \$76.82 |
| CHILDREN'S SERVICES | Mary Ware | Travel | \$277.02 |
| CHILDREN'S SERVICES | Mary Williams | Travel | \$264.96 |
| CHILDREN'S SERVICES | Mary Wolfe-Blackwell | Travel | \$741.06 |
| CHILDREN'S SERVICES | Maryalice Young | Travel | \$308.20 |
| CHILDREN'S SERVICES | Mashelia Blackwell | Travel | \$114.08 |
| CHILDREN'S SERVICES | Matthew Cyr | Travel | \$158.24 |
| CHILDREN'S SERVICES | Matthew Hancock | Travel | \$266.34 |
| CHILDREN'S SERVICES | Matthew Muenzen | Travel | \$58.88 |
| CHILDREN'S SERVICES | Matthew Wright | Communications | \$21.40 |
| CHILDREN'S SERVICES | Matthew Wright | Travel | \$127.88 |
| CHILDREN'S SERVICES | Mattie Copeland | Travel | \$331.20 |
| CHILDREN'S SERVICES | Max Russell | Travel | \$216.20 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|------------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Mecedric Carradine | Travel | \$222.64 |
| CHILDREN'S SERVICES | Megan Barry | Travel | \$151.98 |
| CHILDREN'S SERVICES | Melandie Akins | Travel | \$506.46 |
| CHILDREN'S SERVICES | Melanie Bowling | Travel | \$137.08 |
| CHILDREN'S SERVICES | Melanie Collins | Travel | \$845.02 |
| CHILDREN'S SERVICES | Melanie French | Travel | \$145.82 |
| CHILDREN'S SERVICES | Melanie Jenkins | Travel | \$110.04 |
| CHILDREN'S SERVICES | Melanie Johnson | Travel | \$275.14 |
| CHILDREN'S SERVICES | Melanie Pigg | Travel | \$173.88 |
| CHILDREN'S SERVICES | Melia Henegar | Travel | \$401.58 |
| CHILDREN'S SERVICES | Melinda Arnett | Travel | \$28.98 |
| CHILDREN'S SERVICES | Melinda Cunningham | Travel | \$22.08 |
| CHILDREN'S SERVICES | Melinda Edmonds | Travel | \$455.86 |
| CHILDREN'S SERVICES | Melissa Brown | Travel | \$231.38 |
| CHILDREN'S SERVICES | Melissa Carr | Travel | \$176.18 |
| CHILDREN'S SERVICES | Melissa Eaton | Travel | \$361.56 |
| CHILDREN'S SERVICES | Melissa Johnson | Travel | \$327.06 |
| CHILDREN'S SERVICES | Melissa Karnes | Travel | \$10.12 |
| CHILDREN'S SERVICES | Melissa Kojundic | Supplies and Materials | \$108.78 |
| CHILDREN'S SERVICES | Melissa Kojundic | Travel | \$2,352.97 |
| CHILDREN'S SERVICES | Melissa Ryglewski | Travel | \$64.40 |
| CHILDREN'S SERVICES | Melissa Stults | Travel | \$801.32 |
| CHILDREN'S SERVICES | Mendy Harmon | Travel | \$304.52 |
| CHILDREN'S SERVICES | Merlene Hyman | Travel | \$366.12 |
| CHILDREN'S SERVICES | Meyoshia Powell | Travel | \$271.86 |
| CHILDREN'S SERVICES | Mia Lester | Travel | \$217.58 |
| CHILDREN'S SERVICES | Miakia Nathaniel | Travel | \$281.06 |
| CHILDREN'S SERVICES | Michael Clark | Travel | \$264.04 |
| CHILDREN'S SERVICES | Michael Cook | Travel | \$419.98 |
| CHILDREN'S SERVICES | Michael Easter | Travel | \$87.86 |
| CHILDREN'S SERVICES | Michael Hartlein | Travel | \$208.84 |
| CHILDREN'S SERVICES | Michael Leach | Travel | \$185.20 |
| CHILDREN'S SERVICES | Michael Moon | Travel | \$488.06 |
| CHILDREN'S SERVICES | Michael Myers | Travel | \$506.46 |
| CHILDREN'S SERVICES | Michael Reed | Travel | \$282.44 |
| CHILDREN'S SERVICES | Michael Wallace | Travel | \$171.58 |
| CHILDREN'S SERVICES | Michael Warren | Travel | \$605.82 |
| CHILDREN'S SERVICES | Michael Wilson | Travel | \$284.28 |
| CHILDREN'S SERVICES | Miche King | Travel | \$384.10 |
| CHILDREN'S SERVICES | Michele Hardin | Travel | \$118.68 |
| CHILDREN'S SERVICES | Michelle Brooks | Travel | \$207.92 |
| CHILDREN'S SERVICES | Michelle Brown | Travel | \$318.32 |
| CHILDREN'S SERVICES | Michelle Cash | Travel | \$160.54 |
| CHILDREN'S SERVICES | Michelle Delk | Travel | \$1,157.36 |
| CHILDREN'S SERVICES | Michelle Foshee | Travel | \$274.16 |
| CHILDREN'S SERVICES | Michelle Fox | Travel | \$301.76 |
| CHILDREN'S SERVICES | Michelle Greenway | Travel | \$155.48 |
| CHILDREN'S SERVICES | Michelle Haislip | Travel | \$336.72 |
| CHILDREN'S SERVICES | Michelle Littrell | Travel | \$833.52 |
| CHILDREN'S SERVICES | Michelle Mccubbin | Travel | \$712.36 |
| CHILDREN'S SERVICES | Michelle White | Travel | \$52.44 |
| CHILDREN'S SERVICES | Michelle Young-Elliott | Travel | \$439.30 |
| CHILDREN'S SERVICES | Midhat Girgis | Travel | \$609.84 |
| CHILDREN'S SERVICES | Mildred Frazier-Capers | Travel | \$300.38 |
| CHILDREN'S SERVICES | Mindy Guy | Travel | \$555.22 |
| CHILDREN'S SERVICES | Mingy Colwell | Travel | \$555.22 |
| CHILDREN'S SERVICES | Miranda Ray | Travel | \$442.52 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|---------------------|-------------|-------------|
| CHILDREN'S SERVICES | Miranda Yarger | Travel | \$526.24 |
| CHILDREN'S SERVICES | Miriam Kesler | Travel | \$442.52 |
| CHILDREN'S SERVICES | Misha Johannes | Travel | \$273.24 |
| CHILDREN'S SERVICES | Misty Ballard | Travel | \$292.56 |
| CHILDREN'S SERVICES | Misty Burnette | Travel | \$414.92 |
| CHILDREN'S SERVICES | Misty D'amico | Travel | \$926.44 |
| CHILDREN'S SERVICES | Misty Miller | Travel | \$350.98 |
| CHILDREN'S SERVICES | Misty Royston | Travel | \$196.88 |
| CHILDREN'S SERVICES | Misty Rutherford | Travel | \$497.72 |
| CHILDREN'S SERVICES | Monica Berry | Travel | \$544.18 |
| CHILDREN'S SERVICES | Monica Bowles | Travel | \$342.70 |
| CHILDREN'S SERVICES | Monica Gray | Travel | \$434.24 |
| CHILDREN'S SERVICES | Monica Warwick | Travel | \$580.06 |
| CHILDREN'S SERVICES | Monica Wright | Travel | \$557.52 |
| CHILDREN'S SERVICES | Morgan Rogers | Travel | \$102.58 |
| CHILDREN'S SERVICES | Murelene Owens | Travel | \$815.58 |
| CHILDREN'S SERVICES | Myisha Harris Smith | Travel | \$54.28 |
| CHILDREN'S SERVICES | Myra Cashmere | Travel | \$36.80 |
| CHILDREN'S SERVICES | Myra Hale | Travel | \$441.14 |
| CHILDREN'S SERVICES | Nakeesha Davidson | Travel | \$399.28 |
| CHILDREN'S SERVICES | Nakeisha Griffin | Travel | \$244.72 |
| CHILDREN'S SERVICES | Nakicia Smith | Travel | \$444.82 |
| CHILDREN'S SERVICES | Nancy Butler | Travel | \$1,178.61 |
| CHILDREN'S SERVICES | Nancy Chapman | Travel | \$147.94 |
| CHILDREN'S SERVICES | Nancy Clark | Travel | \$276.00 |
| CHILDREN'S SERVICES | Nancy Coon | Travel | \$187.68 |
| CHILDREN'S SERVICES | Nancy Findley | Travel | \$230.92 |
| CHILDREN'S SERVICES | Nancy Geist | Travel | \$821.56 |
| CHILDREN'S SERVICES | Nancy Lee | Travel | \$109.48 |
| CHILDREN'S SERVICES | Nancy Martin | Travel | \$893.46 |
| CHILDREN'S SERVICES | Nancy Swanson | Travel | \$570.86 |
| CHILDREN'S SERVICES | Nancy Thompson | Travel | \$215.74 |
| CHILDREN'S SERVICES | Natalie Frierson | Travel | \$140.30 |
| CHILDREN'S SERVICES | Natalie Hudgens | Travel | \$9.20 |
| CHILDREN'S SERVICES | Natalie Roberts | Travel | \$1,016.60 |
| CHILDREN'S SERVICES | Natalie Sumrok | Travel | \$229.54 |
| CHILDREN'S SERVICES | Natasha Spencer | Travel | \$435.94 |
| CHILDREN'S SERVICES | Neil Easley | Travel | \$616.86 |
| CHILDREN'S SERVICES | Neil Jones | Travel | \$710.70 |
| CHILDREN'S SERVICES | Nelby Littleton | Travel | \$343.16 |
| CHILDREN'S SERVICES | Nicholas Kalogris | Travel | \$1,400.37 |
| CHILDREN'S SERVICES | Nichole McIntosh | Travel | \$523.02 |
| CHILDREN'S SERVICES | Nichole Miller | Travel | \$528.08 |
| CHILDREN'S SERVICES | Nicole Davis | Travel | \$582.36 |
| CHILDREN'S SERVICES | Nicole Harris | Travel | \$306.36 |
| CHILDREN'S SERVICES | Nicole Rogers | Travel | \$564.42 |
| CHILDREN'S SERVICES | Nicole Rosenbalm | Travel | \$577.30 |
| CHILDREN'S SERVICES | Nicole Williams | Travel | \$262.20 |
| CHILDREN'S SERVICES | Nikita Reeves | Travel | \$272.78 |
| CHILDREN'S SERVICES | Nina Whetsell | Travel | \$481.16 |
| CHILDREN'S SERVICES | Niresha Atkins | Travel | \$289.34 |
| CHILDREN'S SERVICES | Nirva Ache | Travel | \$384.56 |
| CHILDREN'S SERVICES | Norma Wallace | Travel | \$463.68 |
| CHILDREN'S SERVICES | Norman Frye | Travel | \$46.00 |
| CHILDREN'S SERVICES | Notashia Crenshaw | Travel | \$93.84 |
| CHILDREN'S SERVICES | Novel King | Travel | \$521.18 |
| CHILDREN'S SERVICES | Olivia Aschbacher | Travel | \$154.56 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|------------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Olivia Elliott | Travel | \$25.30 |
| CHILDREN'S SERVICES | Olivia Pullins | Travel | \$347.30 |
| CHILDREN'S SERVICES | P Loretta O'neill | Travel | \$268.64 |
| CHILDREN'S SERVICES | Pamala Wright | Travel | \$544.18 |
| CHILDREN'S SERVICES | Pamela Denton | Travel | \$379.04 |
| CHILDREN'S SERVICES | Pamela Duvall | Travel | \$817.42 |
| CHILDREN'S SERVICES | Pamela Harr | Travel | \$357.88 |
| CHILDREN'S SERVICES | Pamela Henson | Travel | \$480.24 |
| CHILDREN'S SERVICES | Pamela Hickman | Travel | \$121.44 |
| CHILDREN'S SERVICES | Pamela Higgins | Travel | \$338.10 |
| CHILDREN'S SERVICES | Pamela Keene | Travel | \$47.38 |
| CHILDREN'S SERVICES | Pamela King | Travel | \$261.74 |
| CHILDREN'S SERVICES | Pamela Moss | Travel | \$808.68 |
| CHILDREN'S SERVICES | Pamela Parsley | Travel | \$115.92 |
| CHILDREN'S SERVICES | Pamela Ramsey | Supplies and Materials | \$4.65 |
| CHILDREN'S SERVICES | Pamela Ramsey | Travel | \$927.36 |
| CHILDREN'S SERVICES | Pamela Wise | Travel | \$197.80 |
| CHILDREN'S SERVICES | Parisia Harp | Travel | \$157.78 |
| CHILDREN'S SERVICES | Patrice Sangster | Travel | \$347.30 |
| CHILDREN'S SERVICES | Patricia Buckner | Travel | \$261.74 |
| CHILDREN'S SERVICES | Patricia Burton | Travel | \$338.10 |
| CHILDREN'S SERVICES | Patricia Cook | Travel | \$197.34 |
| CHILDREN'S SERVICES | Patricia Corlew | Travel | \$70.84 |
| CHILDREN'S SERVICES | Patricia Giaimo | Travel | \$235.52 |
| CHILDREN'S SERVICES | Patricia Gwinn-Anthony | Travel | \$256.02 |
| CHILDREN'S SERVICES | Patricia Johnson | Travel | \$652.74 |
| CHILDREN'S SERVICES | Patricia Lomax | Travel | \$110.40 |
| CHILDREN'S SERVICES | Patricia Richmond | Travel | \$15.18 |
| CHILDREN'S SERVICES | Patricia Slade | Travel | \$221.00 |
| CHILDREN'S SERVICES | Patricia Stanley | Travel | \$349.60 |
| CHILDREN'S SERVICES | Patricia Stephens | Travel | \$57.04 |
| CHILDREN'S SERVICES | Patricia Taylor-Kelley | Travel | \$785.22 |
| CHILDREN'S SERVICES | Patricia Trentham | Travel | \$58.88 |
| CHILDREN'S SERVICES | Patricia Vega | Travel | \$820.18 |
| CHILDREN'S SERVICES | Patricia Vines | Travel | \$279.68 |
| CHILDREN'S SERVICES | Patricia Wiley | Travel | \$145.36 |
| CHILDREN'S SERVICES | Patricia Willis | Travel | \$23.92 |
| CHILDREN'S SERVICES | Patrick Vasterling | Travel | \$206.54 |
| CHILDREN'S SERVICES | Patsy Crockett | Travel | \$208.38 |
| CHILDREN'S SERVICES | Patsy Huddleston | Travel | \$799.02 |
| CHILDREN'S SERVICES | Patti Ellis | Travel | \$186.30 |
| CHILDREN'S SERVICES | Patty Davis | Travel | \$179.86 |
| CHILDREN'S SERVICES | Patty Oliphant | Travel | \$297.16 |
| CHILDREN'S SERVICES | Patty Wilson | Travel | \$340.40 |
| CHILDREN'S SERVICES | Paul Helton | Travel | \$762.68 |
| CHILDREN'S SERVICES | Paul Howard | Travel | \$573.16 |
| CHILDREN'S SERVICES | Peggy Bratcher | Travel | \$136.16 |
| CHILDREN'S SERVICES | Peggy Denton | Travel | \$47.38 |
| CHILDREN'S SERVICES | Peggy Gibbs | Travel | \$223.10 |
| CHILDREN'S SERVICES | Penny Hawk | Travel | \$323.84 |
| CHILDREN'S SERVICES | Per Thomas | Travel | \$105.80 |
| CHILDREN'S SERVICES | Philip Gremillion | Travel | \$171.58 |
| CHILDREN'S SERVICES | Phillip Suber | Travel | \$145.82 |
| CHILDREN'S SERVICES | Phyllis Adams | Travel | \$199.64 |
| CHILDREN'S SERVICES | Phyllis Andrews | Travel | \$2,149.09 |
| CHILDREN'S SERVICES | Phyllis Boshears | Travel | \$418.14 |
| CHILDREN'S SERVICES | Phyllis Medlin | Travel | \$453.10 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|----------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Phyllis Webb | Travel | \$537.28 |
| CHILDREN'S SERVICES | Piper Worrell | Travel | \$136.62 |
| CHILDREN'S SERVICES | Potocha Walker | Travel | \$263.58 |
| CHILDREN'S SERVICES | Priscilla Williams | Travel | \$355.58 |
| CHILDREN'S SERVICES | Puriti Sims | Travel | \$53.36 |
| CHILDREN'S SERVICES | Quincy Hughes | Travel | \$235.98 |
| CHILDREN'S SERVICES | Quincy Stephenson | Travel | \$626.06 |
| CHILDREN'S SERVICES | Rachael Billingsley | Travel | \$620.08 |
| CHILDREN'S SERVICES | Rachael Nitschke | Travel | \$399.74 |
| CHILDREN'S SERVICES | Rachel Cook | Travel | \$227.70 |
| CHILDREN'S SERVICES | Rachel Garrett | Travel | \$214.82 |
| CHILDREN'S SERVICES | Rachel Sullivan | Travel | \$30.36 |
| CHILDREN'S SERVICES | Rachel Sullivan | Travel | \$834.44 |
| CHILDREN'S SERVICES | Rae Wolfenden | Travel | \$82.80 |
| CHILDREN'S SERVICES | Rahechelia Patterson | Travel | \$229.54 |
| CHILDREN'S SERVICES | Ramona Caldwell | Supplies and Materials | \$19.49 |
| CHILDREN'S SERVICES | Ramona Caldwell | Travel | \$550.24 |
| CHILDREN'S SERVICES | Ramona Thomas | Travel | \$264.96 |
| CHILDREN'S SERVICES | Ran Coleman | Travel | \$410.32 |
| CHILDREN'S SERVICES | Randal Lea | Travel | \$1,548.49 |
| CHILDREN'S SERVICES | Randi Livesay | Travel | \$870.20 |
| CHILDREN'S SERVICES | Rani Good | Travel | \$863.88 |
| CHILDREN'S SERVICES | Rasheed Zaimah | Travel | \$451.26 |
| CHILDREN'S SERVICES | Rashida Reynolds | Travel | \$314.64 |
| CHILDREN'S SERVICES | Rashondalyn Nixon | Travel | \$562.58 |
| CHILDREN'S SERVICES | Raymond Blackwell | Travel | \$448.04 |
| CHILDREN'S SERVICES | Raymond Jackson | Travel | \$275.54 |
| CHILDREN'S SERVICES | Raymond Jenkins | Travel | \$898.44 |
| CHILDREN'S SERVICES | Raymond Mccroskey | Travel | \$141.22 |
| CHILDREN'S SERVICES | Raymond Neal | Travel | \$120.52 |
| CHILDREN'S SERVICES | Raymond Taranto | Travel | \$41.40 |
| CHILDREN'S SERVICES | Reata Owens | Travel | \$201.94 |
| CHILDREN'S SERVICES | Reba Terry | Travel | \$256.68 |
| CHILDREN'S SERVICES | Rebecca Adcock | Travel | \$106.72 |
| CHILDREN'S SERVICES | Rebecca Berry | Travel | \$1,047.42 |
| CHILDREN'S SERVICES | Rebecca Fletcher | Travel | \$384.10 |
| CHILDREN'S SERVICES | Rebecca Garrison | Travel | \$262.66 |
| CHILDREN'S SERVICES | Rebecca Hendrich | Travel | \$689.28 |
| CHILDREN'S SERVICES | Rebecca Henry | Travel | \$479.78 |
| CHILDREN'S SERVICES | Rebecca Klaus | Travel | \$726.96 |
| CHILDREN'S SERVICES | Rebecca Lakins | Travel | \$768.20 |
| CHILDREN'S SERVICES | Rebecca Maggard | Travel | \$356.96 |
| CHILDREN'S SERVICES | Rebecca McBride | Travel | \$73.14 |
| CHILDREN'S SERVICES | Rebecca Partin | Travel | \$38.64 |
| CHILDREN'S SERVICES | Rebecca Riley | Travel | \$534.52 |
| CHILDREN'S SERVICES | Rebecca Rowland | Travel | \$403.88 |
| CHILDREN'S SERVICES | Rebecca Sanderson | Travel | \$35.42 |
| CHILDREN'S SERVICES | Rebecca Saylor | Travel | \$457.70 |
| CHILDREN'S SERVICES | Rebecca White | Travel | \$279.68 |
| CHILDREN'S SERVICES | Rebecca Whitehead | Travel | \$323.84 |
| CHILDREN'S SERVICES | Rebecca Whiteside | Travel | \$348.68 |
| CHILDREN'S SERVICES | Rebecca Woods | Travel | \$524.40 |
| CHILDREN'S SERVICES | Rebekah Allen | Travel | \$363.86 |
| CHILDREN'S SERVICES | Rector Kitts | Travel | \$439.76 |
| CHILDREN'S SERVICES | Reda Spurlock | Travel | \$534.06 |
| CHILDREN'S SERVICES | Regina Bryson | Travel | \$241.96 |
| CHILDREN'S SERVICES | Regina Duffie | Travel | \$393.76 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|----------------------|-------------|-------------|
| CHILDREN'S SERVICES | Regina Stigler | Travel | \$736.00 |
| CHILDREN'S SERVICES | Regina Tapp | Travel | \$22.00 |
| CHILDREN'S SERVICES | Regina Whitaker | Travel | \$554.30 |
| CHILDREN'S SERVICES | Reginia King | Travel | \$304.06 |
| CHILDREN'S SERVICES | Renata Jackson | Travel | \$153.64 |
| CHILDREN'S SERVICES | Renick Colson | Travel | \$598.00 |
| CHILDREN'S SERVICES | Renita Underwood | Travel | \$263.08 |
| CHILDREN'S SERVICES | Rhonda Ash | Travel | \$207.46 |
| CHILDREN'S SERVICES | Rhonda Heath | Travel | \$25.76 |
| CHILDREN'S SERVICES | Richard Feist | Travel | \$128.34 |
| CHILDREN'S SERVICES | Richard Frakes | Travel | \$421.36 |
| CHILDREN'S SERVICES | Richard Ley | Travel | \$272.32 |
| CHILDREN'S SERVICES | Richard Miller | Travel | \$244.72 |
| CHILDREN'S SERVICES | Richard Rushing | Travel | \$296.70 |
| CHILDREN'S SERVICES | Rickeesha Jones | Travel | \$153.64 |
| CHILDREN'S SERVICES | Ricky Cox | Travel | \$1,635.30 |
| CHILDREN'S SERVICES | Ricky Mckinney | Travel | \$57.96 |
| CHILDREN'S SERVICES | Ricky Neuble | Travel | \$76.36 |
| CHILDREN'S SERVICES | Rikki Small | Travel | \$723.27 |
| CHILDREN'S SERVICES | Rita Dortch | Travel | \$144.44 |
| CHILDREN'S SERVICES | Rita Owens | Travel | \$459.54 |
| CHILDREN'S SERVICES | Rita Perkins | Travel | \$164.68 |
| CHILDREN'S SERVICES | Robert Cox | Travel | \$97.52 |
| CHILDREN'S SERVICES | Robert Steuart | Travel | \$676.20 |
| CHILDREN'S SERVICES | Robert Whitaker | Travel | \$246.56 |
| CHILDREN'S SERVICES | Robin Gravley | Travel | \$569.48 |
| CHILDREN'S SERVICES | Robin Greer | Travel | \$321.54 |
| CHILDREN'S SERVICES | Robin Griffith | Travel | \$267.26 |
| CHILDREN'S SERVICES | Robin Sloan | Travel | \$1,028.56 |
| CHILDREN'S SERVICES | Robin Williams | Travel | \$160.08 |
| CHILDREN'S SERVICES | Rodney Wilson | Travel | \$155.02 |
| CHILDREN'S SERVICES | Roger Webster | Travel | \$581.44 |
| CHILDREN'S SERVICES | Romonica Green | Travel | \$408.94 |
| CHILDREN'S SERVICES | Ronald Carter | Travel | \$276.00 |
| CHILDREN'S SERVICES | Ronald Mlekodaj | Travel | \$454.94 |
| CHILDREN'S SERVICES | Ronald Moser | Travel | \$353.74 |
| CHILDREN'S SERVICES | Ronnica Henry | Travel | \$266.38 |
| CHILDREN'S SERVICES | Rosa Webb | Travel | \$1,122.86 |
| CHILDREN'S SERVICES | Rosalind Crockett | Travel | \$201.94 |
| CHILDREN'S SERVICES | Rosalyn Leavell-Rice | Travel | \$298.54 |
| CHILDREN'S SERVICES | Rose Nation | Travel | \$341.78 |
| CHILDREN'S SERVICES | Roseline Daniels | Travel | \$738.76 |
| CHILDREN'S SERVICES | Roselyn O'hay | Travel | \$57.04 |
| CHILDREN'S SERVICES | Rosie Mackey | Travel | \$252.54 |
| CHILDREN'S SERVICES | Rosie Taylor | Travel | \$39.00 |
| CHILDREN'S SERVICES | Rossanne Boyer | Travel | \$266.73 |
| CHILDREN'S SERVICES | Rossie Lofton | Travel | \$147.20 |
| CHILDREN'S SERVICES | Roxy Slay | Travel | \$648.60 |
| CHILDREN'S SERVICES | Ruby Harris | Travel | \$297.62 |
| CHILDREN'S SERVICES | Rune Wright | Travel | \$487.60 |
| CHILDREN'S SERVICES | Russell Clark | Travel | \$806.38 |
| CHILDREN'S SERVICES | Russell Todd | Travel | \$1,194.41 |
| CHILDREN'S SERVICES | Russell Winters | Travel | \$761.02 |
| CHILDREN'S SERVICES | Ruth Auls | Travel | \$469.62 |
| CHILDREN'S SERVICES | Ryan Holberg | Travel | \$400.20 |
| CHILDREN'S SERVICES | Sabrina Hill | Travel | \$176.64 |
| CHILDREN'S SERVICES | Sabrina Wallace | Travel | \$365.24 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|-------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Salena Buress | Travel | \$28.52 |
| CHILDREN'S SERVICES | Salleena Scott | Travel | \$865.26 |
| CHILDREN'S SERVICES | Samantha Gibson | Travel | \$329.36 |
| CHILDREN'S SERVICES | Sandi Clark | Travel | \$450.80 |
| CHILDREN'S SERVICES | Sandra Henderson | Travel | \$562.12 |
| CHILDREN'S SERVICES | Sandra Jordan | Travel | \$426.88 |
| CHILDREN'S SERVICES | Sandra Masiello | Travel | \$309.12 |
| CHILDREN'S SERVICES | Sandra Mccaleb | Travel | \$33.58 |
| CHILDREN'S SERVICES | Sandra Norman | Travel | \$151.34 |
| CHILDREN'S SERVICES | Sandra Smith | Travel | \$162.38 |
| CHILDREN'S SERVICES | Sandra Sullivan | Travel | \$93.84 |
| CHILDREN'S SERVICES | Sandra Waggoner | Travel | \$207.00 |
| CHILDREN'S SERVICES | Sandra Walker | Travel | \$97.52 |
| CHILDREN'S SERVICES | Sandra Woods | Travel | \$235.06 |
| CHILDREN'S SERVICES | Sandy Peevyhouse | Travel | \$577.76 |
| CHILDREN'S SERVICES | Sandy Sauceman | Travel | \$453.97 |
| CHILDREN'S SERVICES | Sara Coble | Travel | \$498.64 |
| CHILDREN'S SERVICES | Sara Craddock | Travel | \$546.48 |
| CHILDREN'S SERVICES | Sara Jones | Travel | \$435.16 |
| CHILDREN'S SERVICES | Sara Ogilvie | Travel | \$510.60 |
| CHILDREN'S SERVICES | Sara Summarell | Travel | \$96.14 |
| CHILDREN'S SERVICES | Sara Tungate | Travel | \$155.48 |
| CHILDREN'S SERVICES | Sarah Hembree | Travel | \$745.66 |
| CHILDREN'S SERVICES | Sarah Humbert | Travel | \$270.02 |
| CHILDREN'S SERVICES | Sarah Jones | Travel | \$215.74 |
| CHILDREN'S SERVICES | Sarah Mccarter | Travel | \$503.24 |
| CHILDREN'S SERVICES | Sarah Poston | Travel | \$35.88 |
| CHILDREN'S SERVICES | Sarah Powell | Travel | \$261.28 |
| CHILDREN'S SERVICES | Sarah Shults | Travel | \$300.84 |
| CHILDREN'S SERVICES | Sarah Sweet | Travel | \$222.64 |
| CHILDREN'S SERVICES | Sarah Webb | Travel | \$330.28 |
| CHILDREN'S SERVICES | Schandra Loveless | Travel | \$869.86 |
| CHILDREN'S SERVICES | Selena Taylor | Travel | \$508.76 |
| CHILDREN'S SERVICES | Senetra Williams | Travel | \$131.10 |
| CHILDREN'S SERVICES | Serena Santana | Travel | \$220.80 |
| CHILDREN'S SERVICES | Shajai Jackson | Travel | \$145.82 |
| CHILDREN'S SERVICES | Shanawaski Davis | Travel | \$142.14 |
| CHILDREN'S SERVICES | Shaneka Taylor | Travel | \$250.24 |
| CHILDREN'S SERVICES | Shanielle Keesee | Travel | \$351.90 |
| CHILDREN'S SERVICES | Shanna Garrison | Travel | \$214.82 |
| CHILDREN'S SERVICES | Shannon Atkinson | Travel | \$400.20 |
| CHILDREN'S SERVICES | Shannon Blakeman | Travel | \$1,174.26 |
| CHILDREN'S SERVICES | Shannon Doan | Supplies and Materials | \$23.79 |
| CHILDREN'S SERVICES | Shannon Doan | Travel | \$75.44 |
| CHILDREN'S SERVICES | Shannon Forrester | Travel | \$177.56 |
| CHILDREN'S SERVICES | Shannon Knight | Travel | \$303.14 |
| CHILDREN'S SERVICES | Shannon Patterson | Travel | \$624.68 |
| CHILDREN'S SERVICES | Shannon Rollins | Travel | \$209.76 |
| CHILDREN'S SERVICES | Shannon Romans | Travel | \$155.48 |
| CHILDREN'S SERVICES | Shannon Ross | Travel | \$188.14 |
| CHILDREN'S SERVICES | Shannon Turner | Travel | \$541.42 |
| CHILDREN'S SERVICES | Shannon Waldrup | Travel | \$747.04 |
| CHILDREN'S SERVICES | Shannon Wood | Travel | \$359.72 |
| CHILDREN'S SERVICES | Shareedah Kirby | Travel | \$326.14 |
| CHILDREN'S SERVICES | Sharilyn Sage | Travel | \$634.34 |
| CHILDREN'S SERVICES | Sharita Jones | Travel | \$806.38 |
| CHILDREN'S SERVICES | Sharon Battle | Travel | \$191.36 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|--------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Sharon Cochran | Travel | \$969.22 |
| CHILDREN'S SERVICES | Sharon Connell | Travel | \$11.00 |
| CHILDREN'S SERVICES | Sharon Franklin | Travel | \$473.80 |
| CHILDREN'S SERVICES | Sharon Johnson | Travel | \$408.48 |
| CHILDREN'S SERVICES | Sharon Latham | Travel | \$21.16 |
| CHILDREN'S SERVICES | Sharon Lowe | Travel | \$85.56 |
| CHILDREN'S SERVICES | Sharon Mc Coy | Travel | \$652.28 |
| CHILDREN'S SERVICES | Sharon Putnam | Travel | \$987.94 |
| CHILDREN'S SERVICES | Sharon Queen | Travel | \$622.84 |
| CHILDREN'S SERVICES | Sharon Smith | Travel | \$746.12 |
| CHILDREN'S SERVICES | Sharon West | Communications | \$70.80 |
| CHILDREN'S SERVICES | Sharon West | Travel | \$409.40 |
| CHILDREN'S SERVICES | Sharonica Nelson | Travel | \$261.74 |
| CHILDREN'S SERVICES | Shasta Carroll | Travel | \$236.44 |
| CHILDREN'S SERVICES | Shastelle Groom | Travel | \$271.86 |
| CHILDREN'S SERVICES | Shatika Adams | Travel | \$339.48 |
| CHILDREN'S SERVICES | Shatina Marshall | Travel | \$262.66 |
| CHILDREN'S SERVICES | Shatonya Fort | Travel | \$172.04 |
| CHILDREN'S SERVICES | Shatosha Daugherty | Travel | \$502.32 |
| CHILDREN'S SERVICES | Shauna Lowery | Travel | \$824.78 |
| CHILDREN'S SERVICES | Shauna Ramsey | Travel | \$167.44 |
| CHILDREN'S SERVICES | Shawn Dalton | Travel | \$408.48 |
| CHILDREN'S SERVICES | Shawn Graham | Travel | \$322.00 |
| CHILDREN'S SERVICES | Shawn Moore | Travel | \$241.04 |
| CHILDREN'S SERVICES | Shawna Bertram | Travel | \$344.08 |
| CHILDREN'S SERVICES | Shawna Lee | Supplies and Materials | \$9.21 |
| CHILDREN'S SERVICES | Shawna Lee | Travel | \$569.48 |
| CHILDREN'S SERVICES | Shawnn Moore | Travel | \$229.08 |
| CHILDREN'S SERVICES | Shayla Dix | Travel | \$382.72 |
| CHILDREN'S SERVICES | Shedenna Dockery | Travel | \$1,371.72 |
| CHILDREN'S SERVICES | Sheila Bowman | Travel | \$83.72 |
| CHILDREN'S SERVICES | Sheila Cianfarani | Travel | \$26.68 |
| CHILDREN'S SERVICES | Sheila Harris | Travel | \$299.00 |
| CHILDREN'S SERVICES | Sheila Mcbryar | Travel | \$149.50 |
| CHILDREN'S SERVICES | Sheila Oliver | Travel | \$556.60 |
| CHILDREN'S SERVICES | Sheila Woods | Travel | \$244.72 |
| CHILDREN'S SERVICES | Shelby Cavin | Travel | \$519.80 |
| CHILDREN'S SERVICES | Shelby Johnson | Travel | \$218.04 |
| CHILDREN'S SERVICES | Shelby McClurkan | Travel | \$412.16 |
| CHILDREN'S SERVICES | Shelia Aaron | Travel | \$531.76 |
| CHILDREN'S SERVICES | Shellee Gordon | Travel | \$563.04 |
| CHILDREN'S SERVICES | Shelley Bryson | Travel | \$381.80 |
| CHILDREN'S SERVICES | Shelly Shrum | Travel | \$90.16 |
| CHILDREN'S SERVICES | Shemeka Cole | Travel | \$478.40 |
| CHILDREN'S SERVICES | Shenila Peacock | Travel | \$564.88 |
| CHILDREN'S SERVICES | Sheri Washam | Travel | \$987.16 |
| CHILDREN'S SERVICES | Sheridan Wylie | Travel | \$616.40 |
| CHILDREN'S SERVICES | Sherif Awad | Travel | \$19.32 |
| CHILDREN'S SERVICES | Sherri Hale | Travel | \$419.84 |
| CHILDREN'S SERVICES | Sherri Muse | Travel | \$298.54 |
| CHILDREN'S SERVICES | Sherria Brown | Travel | \$499.56 |
| CHILDREN'S SERVICES | Sherron Heyward | Travel | \$179.40 |
| CHILDREN'S SERVICES | Sherry Harris | Travel | \$265.42 |
| CHILDREN'S SERVICES | Sherry Mastin | Travel | \$155.00 |
| CHILDREN'S SERVICES | Sherry May | Travel | \$249.66 |
| CHILDREN'S SERVICES | Sherry Sewell | Travel | \$210.70 |
| CHILDREN'S SERVICES | Sherry Tubb | Travel | \$431.02 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|------------------------------|---------------------------|-------------|
| CHILDREN'S SERVICES | Sherry Willhelm | Travel | \$290.72 |
| CHILDREN'S SERVICES | Sherry Woodson | Travel | \$343.62 |
| CHILDREN'S SERVICES | Sheryl Brewer Boyle | Travel | \$2,104.35 |
| CHILDREN'S SERVICES | Sheryl Mackenzie-Amburn | Travel | \$186.30 |
| CHILDREN'S SERVICES | Shewronda Stringer | Travel | \$201.48 |
| CHILDREN'S SERVICES | Shilana Gant | Travel | \$354.66 |
| CHILDREN'S SERVICES | Shirley Alexander | Prof Services Third Party | \$44.65 |
| CHILDREN'S SERVICES | Shirley Alexander | Travel | \$61.00 |
| CHILDREN'S SERVICES | Shirley Ingle | Travel | \$46.00 |
| CHILDREN'S SERVICES | Shirley Odom | Travel | \$262.66 |
| CHILDREN'S SERVICES | Shirley Phillips | Travel | \$174.80 |
| CHILDREN'S SERVICES | Shonda Barber | Travel | \$610.88 |
| CHILDREN'S SERVICES | Shonda Reynolds-Christian | Grants and Subsidies | \$1,520.00 |
| CHILDREN'S SERVICES | Shonda Reynolds-Christian | Travel | \$1,245.68 |
| CHILDREN'S SERVICES | Shonday Jenks | Travel | \$431.94 |
| CHILDREN'S SERVICES | Shorlanda Smith | Travel | \$273.24 |
| CHILDREN'S SERVICES | Shurvette Mosley | Travel | \$478.86 |
| CHILDREN'S SERVICES | Sirena Bragg | Travel | \$360.64 |
| CHILDREN'S SERVICES | Sondra Fox | Travel | \$274.16 |
| CHILDREN'S SERVICES | Sondra Helm | Supplies and Materials | \$28.21 |
| CHILDREN'S SERVICES | Sondra Helm | Travel | \$183.18 |
| CHILDREN'S SERVICES | Soneya Verser | Travel | \$742.50 |
| CHILDREN'S SERVICES | Sonia Davis | Travel | \$187.22 |
| CHILDREN'S SERVICES | Sonia Smith | Travel | \$399.28 |
| CHILDREN'S SERVICES | Sonia West Rowson | Travel | \$152.26 |
| CHILDREN'S SERVICES | Sonja Johnson | Travel | \$300.84 |
| CHILDREN'S SERVICES | Sonya Sims | Travel | \$505.08 |
| CHILDREN'S SERVICES | Sophelia Washington | Travel | \$1,157.36 |
| CHILDREN'S SERVICES | Spencer Bursey | Travel | \$231.84 |
| CHILDREN'S SERVICES | Stacey Coleman | Travel | \$794.42 |
| CHILDREN'S SERVICES | Stacey Griffin | Travel | \$115.92 |
| CHILDREN'S SERVICES | Stacey Hilliard | Travel | \$557.98 |
| CHILDREN'S SERVICES | Stacey Risinger | Travel | \$192.74 |
| CHILDREN'S SERVICES | Stacy Crutcher | Travel | \$359.72 |
| CHILDREN'S SERVICES | Stacy Johnson | Travel | \$120.98 |
| CHILDREN'S SERVICES | Stacy Jones | Travel | \$146.74 |
| CHILDREN'S SERVICES | Stacy Miller | Travel | \$195.12 |
| CHILDREN'S SERVICES | Stacye Choate | Travel | \$723.12 |
| CHILDREN'S SERVICES | Stan Mcgee | Travel | \$288.42 |
| CHILDREN'S SERVICES | Stefanie Woodson | Travel | \$270.94 |
| CHILDREN'S SERVICES | Stella Dudley | Travel | \$216.66 |
| CHILDREN'S SERVICES | Stella Mitchell | Supplies and Materials | \$6.41 |
| CHILDREN'S SERVICES | Stella Mitchell | Travel | \$150.88 |
| CHILDREN'S SERVICES | Stephanie Coleman | Travel | \$208.84 |
| CHILDREN'S SERVICES | Stephanie Craig | Travel | \$356.96 |
| CHILDREN'S SERVICES | Stephanie Dunn | Travel | \$554.30 |
| CHILDREN'S SERVICES | Stephanie Elliott | Travel | \$21.62 |
| CHILDREN'S SERVICES | Stephanie Etheridge | Travel | \$408.02 |
| CHILDREN'S SERVICES | Stephanie Grissom | Travel | \$517.00 |
| CHILDREN'S SERVICES | Stephanie Hicks | Travel | \$38.18 |
| CHILDREN'S SERVICES | Stephanie Levengood | Travel | \$535.90 |
| CHILDREN'S SERVICES | Stephanie Matthews | Travel | \$650.44 |
| CHILDREN'S SERVICES | Stephanie Reichert Gitschlag | Travel | \$454.48 |
| CHILDREN'S SERVICES | Stephanie Richardson | Travel | \$242.88 |
| CHILDREN'S SERVICES | Stephanie Risner | Travel | \$339.02 |
| CHILDREN'S SERVICES | Stephanie Wood | Travel | \$434.70 |
| CHILDREN'S SERVICES | Stephen Dugger | Travel | \$502.78 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|-----------------------|----------------------|-------------|
| CHILDREN'S SERVICES | Stephen Headley | Travel | \$419.06 |
| CHILDREN'S SERVICES | Stephen Raymer | Grants and Subsidies | \$1,520.00 |
| CHILDREN'S SERVICES | Steve Vaughn | Travel | \$59.80 |
| CHILDREN'S SERVICES | Steven Hornsby | Travel | \$365.16 |
| CHILDREN'S SERVICES | Steven Scarlett | Travel | \$469.66 |
| CHILDREN'S SERVICES | Stewart Parker | Travel | \$466.44 |
| CHILDREN'S SERVICES | Sue Williams | Travel | \$99.82 |
| CHILDREN'S SERVICES | Summer Burroughs | Travel | \$408.94 |
| CHILDREN'S SERVICES | Summer Van Over | Travel | \$76.36 |
| CHILDREN'S SERVICES | Sundi Blanchard | Travel | \$150.88 |
| CHILDREN'S SERVICES | Susan Bishop-Augusta | Travel | \$425.04 |
| CHILDREN'S SERVICES | Susan Brown | Travel | \$448.04 |
| CHILDREN'S SERVICES | Susan Coats | Travel | \$174.80 |
| CHILDREN'S SERVICES | Susan Franks | Travel | \$1,180.00 |
| CHILDREN'S SERVICES | Susan Jordan | Travel | \$475.18 |
| CHILDREN'S SERVICES | Susan Joyce | Travel | \$1,037.50 |
| CHILDREN'S SERVICES | Susan Messer | Travel | \$79.12 |
| CHILDREN'S SERVICES | Susan Mitchell-Barnes | Travel | \$422.74 |
| CHILDREN'S SERVICES | Susan Morgan | Travel | \$322.92 |
| CHILDREN'S SERVICES | Susan Rushing | Travel | \$88.32 |
| CHILDREN'S SERVICES | Susan Woods | Travel | \$194.12 |
| CHILDREN'S SERVICES | Susanne Lowe | Travel | \$536.36 |
| CHILDREN'S SERVICES | Susie Halcomb | Travel | \$155.48 |
| CHILDREN'S SERVICES | Suzanne Keck | Travel | \$247.76 |
| CHILDREN'S SERVICES | Tabatha Ehlert | Travel | \$183.54 |
| CHILDREN'S SERVICES | Tabitha Stevenson | Travel | \$234.60 |
| CHILDREN'S SERVICES | Tajuana Mitchell | Travel | \$71.30 |
| CHILDREN'S SERVICES | Takeyisha Bonds | Travel | \$369.18 |
| CHILDREN'S SERVICES | Tamala Mcduffie | Travel | \$266.80 |
| CHILDREN'S SERVICES | Tamara Coleman-Bonds | Travel | \$375.36 |
| CHILDREN'S SERVICES | Tameka Drennon | Travel | \$1,128.72 |
| CHILDREN'S SERVICES | Tamela Black | Travel | \$627.04 |
| CHILDREN'S SERVICES | Tamica Chism | Travel | \$430.56 |
| CHILDREN'S SERVICES | Tamika Newbern | Travel | \$203.78 |
| CHILDREN'S SERVICES | Tamiko Hardrick | Travel | \$444.82 |
| CHILDREN'S SERVICES | Taminko Amuzu | Travel | \$206.54 |
| CHILDREN'S SERVICES | Tammy Arrowood | Travel | \$126.04 |
| CHILDREN'S SERVICES | Tammy Dixon | Travel | \$446.66 |
| CHILDREN'S SERVICES | Tammy Gatlin | Travel | \$487.14 |
| CHILDREN'S SERVICES | Tammy Hardy | Travel | \$475.18 |
| CHILDREN'S SERVICES | Tammy Hazlerig | Travel | \$249.78 |
| CHILDREN'S SERVICES | Tammy McKeithen | Travel | \$666.08 |
| CHILDREN'S SERVICES | Tammy Reid | Travel | \$288.42 |
| CHILDREN'S SERVICES | Tammy Shepherd | Travel | \$306.36 |
| CHILDREN'S SERVICES | Tammy Swearingen | Travel | \$474.72 |
| CHILDREN'S SERVICES | Tammy Weaver | Travel | \$57.04 |
| CHILDREN'S SERVICES | Tanacha Griffin | Travel | \$108.60 |
| CHILDREN'S SERVICES | Tandra Carter | Travel | \$184.92 |
| CHILDREN'S SERVICES | Tanika Craig | Travel | \$408.94 |
| CHILDREN'S SERVICES | Tanisha Hobson-Harper | Travel | \$287.04 |
| CHILDREN'S SERVICES | Tanya Gardner | Travel | \$1,782.36 |
| CHILDREN'S SERVICES | Tanya Woodlee | Travel | \$339.48 |
| CHILDREN'S SERVICES | Tanzania Reid | Travel | \$210.68 |
| CHILDREN'S SERVICES | Tara Davis | Travel | \$208.84 |
| CHILDREN'S SERVICES | Tara Hibbler | Travel | \$331.66 |
| CHILDREN'S SERVICES | Tara Moore | Travel | \$673.26 |
| CHILDREN'S SERVICES | Tara Paugh | Travel | \$121.90 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|----------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Tara Shivers | Travel | \$531.30 |
| CHILDREN'S SERVICES | Tasha Watson | Travel | \$609.96 |
| CHILDREN'S SERVICES | Tashel Taylor | Travel | \$432.40 |
| CHILDREN'S SERVICES | Tawana Williams | Travel | \$276.00 |
| CHILDREN'S SERVICES | Ted Carter | Travel | \$510.60 |
| CHILDREN'S SERVICES | Teddy Reeves | Travel | \$221.72 |
| CHILDREN'S SERVICES | Tenikki Sesley | Travel | \$321.81 |
| CHILDREN'S SERVICES | Terence Woodard | Travel | \$168.36 |
| CHILDREN'S SERVICES | Teresa Evans | Travel | \$370.30 |
| CHILDREN'S SERVICES | Teresa Harris | Travel | \$523.02 |
| CHILDREN'S SERVICES | Teresa Lawson | Travel | \$610.88 |
| CHILDREN'S SERVICES | Teresa Mitchell | Travel | \$603.11 |
| CHILDREN'S SERVICES | Teresa Trivette | Travel | \$410.46 |
| CHILDREN'S SERVICES | Teri Ross | Travel | \$592.02 |
| CHILDREN'S SERVICES | Teri Williams | Travel | \$36.72 |
| CHILDREN'S SERVICES | Terika Sneed | Travel | \$261.58 |
| CHILDREN'S SERVICES | Terrance Rhea | Travel | \$390.54 |
| CHILDREN'S SERVICES | Terre Harris | Travel | \$615.02 |
| CHILDREN'S SERVICES | Terrell Johnson | Travel | \$482.08 |
| CHILDREN'S SERVICES | Terrence Ryan | Travel | \$615.02 |
| CHILDREN'S SERVICES | Terri Crowder | Travel | \$492.66 |
| CHILDREN'S SERVICES | Terri Devaney | Travel | \$579.60 |
| CHILDREN'S SERVICES | Terri Rice | Travel | \$281.52 |
| CHILDREN'S SERVICES | Terrie Richards | Travel | \$615.02 |
| CHILDREN'S SERVICES | Terrika Wilson | Travel | \$505.08 |
| CHILDREN'S SERVICES | Terriyaka Coure | Travel | \$382.26 |
| CHILDREN'S SERVICES | Terry Richardson | Travel | \$277.84 |
| CHILDREN'S SERVICES | Tessa Gregg | Travel | \$719.50 |
| CHILDREN'S SERVICES | Theodore Martinez | Travel | \$132.14 |
| CHILDREN'S SERVICES | Theresa Benson | Supplies and Materials | \$9.39 |
| CHILDREN'S SERVICES | Theresa Benson | Travel | \$399.74 |
| CHILDREN'S SERVICES | Theresa Taylor | Travel | \$999.58 |
| CHILDREN'S SERVICES | Thomas Vaughn | Travel | \$362.48 |
| CHILDREN'S SERVICES | Tiffany Barnes | Travel | \$319.24 |
| CHILDREN'S SERVICES | Tiffany Ellis | Travel | \$80.96 |
| CHILDREN'S SERVICES | Tiffany Evans | Travel | \$481.16 |
| CHILDREN'S SERVICES | Tiffany Flemming | Travel | \$228.16 |
| CHILDREN'S SERVICES | Tiffany Hartley | Travel | \$267.72 |
| CHILDREN'S SERVICES | Tiffany Heiple | Travel | \$194.58 |
| CHILDREN'S SERVICES | Tiffany Lusby Spivey | Travel | \$290.26 |
| CHILDREN'S SERVICES | Tiffany Miller | Travel | \$152.72 |
| CHILDREN'S SERVICES | Tiffany Rhodes | Travel | \$217.12 |
| CHILDREN'S SERVICES | Tiffany Rooks | Travel | \$475.64 |
| CHILDREN'S SERVICES | Tiffany Tate | Travel | \$1,082.38 |
| CHILDREN'S SERVICES | Tiffany Washington | Travel | \$506.00 |
| CHILDREN'S SERVICES | Timothy Brasfield | Travel | \$378.12 |
| CHILDREN'S SERVICES | Tina Brint | Travel | \$78.20 |
| CHILDREN'S SERVICES | Tina Lawson | Travel | \$137.54 |
| CHILDREN'S SERVICES | Tina Richardson | Travel | \$443.44 |
| CHILDREN'S SERVICES | Tina Rogers | Travel | \$17.02 |
| CHILDREN'S SERVICES | Tina Williams | Travel | \$127.42 |
| CHILDREN'S SERVICES | Tina Winegar | Travel | \$103.04 |
| CHILDREN'S SERVICES | Tisha Mccloud | Travel | \$864.80 |
| CHILDREN'S SERVICES | Todd Mink | Travel | \$110.40 |
| CHILDREN'S SERVICES | Toinette Jones | Travel | \$362.48 |
| CHILDREN'S SERVICES | Tomeka Batey | Travel | \$76.36 |
| CHILDREN'S SERVICES | Tommy Weston | Travel | \$303.60 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|-----------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Toni Armstrong | Travel | \$479.32 |
| CHILDREN'S SERVICES | Toni Corder | Travel | \$430.10 |
| CHILDREN'S SERVICES | Toni Jenkins | Travel | \$230.92 |
| CHILDREN'S SERVICES | Tonia Hylemon | Travel | \$362.02 |
| CHILDREN'S SERVICES | Tony Gentry | Travel | \$696.90 |
| CHILDREN'S SERVICES | Tony Walker | Travel | \$314.18 |
| CHILDREN'S SERVICES | Tonya Flowers | Travel | \$112.24 |
| CHILDREN'S SERVICES | Tonya Owens | Travel | \$1,502.82 |
| CHILDREN'S SERVICES | Tonya Reed | Travel | \$325.68 |
| CHILDREN'S SERVICES | Tonya Scott | Travel | \$1,101.94 |
| CHILDREN'S SERVICES | Tonya Turner | Travel | \$403.42 |
| CHILDREN'S SERVICES | Tonya Watson | Travel | \$451.72 |
| CHILDREN'S SERVICES | Tori Presson | Supplies and Materials | \$22.59 |
| CHILDREN'S SERVICES | Tori Presson | Travel | \$255.76 |
| CHILDREN'S SERVICES | Tosha Edwards | Travel | \$304.06 |
| CHILDREN'S SERVICES | Tracey Caten | Travel | \$316.48 |
| CHILDREN'S SERVICES | Tracey Davis | Travel | \$488.98 |
| CHILDREN'S SERVICES | Tracey Golden | Travel | \$420.44 |
| CHILDREN'S SERVICES | Traci Duke | Travel | \$245.64 |
| CHILDREN'S SERVICES | Traci Sharpley | Travel | \$84.00 |
| CHILDREN'S SERVICES | Tracie Williams | Travel | \$358.34 |
| CHILDREN'S SERVICES | Tracy Birmingham | Travel | \$1,181.28 |
| CHILDREN'S SERVICES | Tracy Brignac | Travel | \$931.04 |
| CHILDREN'S SERVICES | Tracy Brumit | Travel | \$295.32 |
| CHILDREN'S SERVICES | Tracy Davis | Travel | \$58.88 |
| CHILDREN'S SERVICES | Tracy Hale | Travel | \$1,203.05 |
| CHILDREN'S SERVICES | Tracy Hubble | Travel | \$50.60 |
| CHILDREN'S SERVICES | Tracy Lane | Travel | \$54.84 |
| CHILDREN'S SERVICES | Tracy McClain | Travel | \$1,458.92 |
| CHILDREN'S SERVICES | Tracy White | Travel | \$356.96 |
| CHILDREN'S SERVICES | Travis Rogers | Travel | \$458.16 |
| CHILDREN'S SERVICES | Travis Sherfey | Travel | \$153.18 |
| CHILDREN'S SERVICES | Trenton Knowles | Travel | \$295.32 |
| CHILDREN'S SERVICES | Tressy Harris-Murray | Travel | \$406.64 |
| CHILDREN'S SERVICES | Tricia Gilliam | Travel | \$600.30 |
| CHILDREN'S SERVICES | Trina Miles | Travel | \$484.73 |
| CHILDREN'S SERVICES | Trista Davis | Travel | \$165.00 |
| CHILDREN'S SERVICES | Twellia Mcalpin | Travel | \$202.86 |
| CHILDREN'S SERVICES | Tyjwana Walker | Travel | \$794.42 |
| CHILDREN'S SERVICES | Tylita Frierson | Travel | \$569.48 |
| CHILDREN'S SERVICES | Tyneta Smith | Travel | \$611.80 |
| CHILDREN'S SERVICES | Tyran Copeland | Travel | \$17.48 |
| CHILDREN'S SERVICES | Valerie Amaker | Travel | \$176.64 |
| CHILDREN'S SERVICES | Valerie French | Travel | \$163.76 |
| CHILDREN'S SERVICES | Valerie Price | Travel | \$207.06 |
| CHILDREN'S SERVICES | Valerie Schabillion | Travel | \$253.92 |
| CHILDREN'S SERVICES | Valerie Simmons | Travel | \$286.58 |
| CHILDREN'S SERVICES | Vaneka Glenn | Travel | \$102.58 |
| CHILDREN'S SERVICES | Vanessa Harrison | Travel | \$128.34 |
| CHILDREN'S SERVICES | Vanessa Mcphee | Travel | \$56.58 |
| CHILDREN'S SERVICES | Vania Kensey-Williams | Travel | \$832.70 |
| CHILDREN'S SERVICES | Vera Cole | Travel | \$22.00 |
| CHILDREN'S SERVICES | Vera Hill | Travel | \$466.44 |
| CHILDREN'S SERVICES | Verdia Vaden | Travel | \$251.16 |
| CHILDREN'S SERVICES | Vernetta Thomas | Travel | \$783.38 |
| CHILDREN'S SERVICES | Veronica Gooch | Travel | \$197.34 |
| CHILDREN'S SERVICES | Vick Jones | Travel | \$420.44 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|-----------------------|------------------------|-------------|
| CHILDREN'S SERVICES | Vicki Shoopman | Travel | \$59.80 |
| CHILDREN'S SERVICES | Vickie Buck | Travel | \$337.18 |
| CHILDREN'S SERVICES | Vickie Green | Travel | \$1,065.16 |
| CHILDREN'S SERVICES | Vickie Mcbee | Travel | \$451.72 |
| CHILDREN'S SERVICES | Vickie Sarmento | Travel | \$115.00 |
| CHILDREN'S SERVICES | Vickie Sewell | Travel | \$323.84 |
| CHILDREN'S SERVICES | Victor Johnson | Travel | \$723.38 |
| CHILDREN'S SERVICES | Victoria Atakpu | Travel | \$610.42 |
| CHILDREN'S SERVICES | Victoria Atakpu | Travel | \$201.98 |
| CHILDREN'S SERVICES | Victoria Hodge | Travel | \$262.20 |
| CHILDREN'S SERVICES | Vikkeya Gordon | Travel | \$710.70 |
| CHILDREN'S SERVICES | Vincent Robinson | Travel | \$426.98 |
| CHILDREN'S SERVICES | Violet Barron | Travel | \$32.20 |
| CHILDREN'S SERVICES | Virginia Dalton | Travel | \$477.48 |
| CHILDREN'S SERVICES | Virginia Gray | Travel | \$322.46 |
| CHILDREN'S SERVICES | Virginia Gray | Travel | \$1.84 |
| CHILDREN'S SERVICES | Virginia Harmon | Travel | \$523.02 |
| CHILDREN'S SERVICES | Virginia Thomas | Travel | \$133.40 |
| CHILDREN'S SERVICES | Vivian Goth | Travel | \$66.24 |
| CHILDREN'S SERVICES | Vivianne Ackaouy | Travel | \$584.20 |
| CHILDREN'S SERVICES | Vonetta Lewis | Travel | \$423.20 |
| CHILDREN'S SERVICES | Walter Rose | Travel | \$374.44 |
| CHILDREN'S SERVICES | Wanda Malone | Travel | \$439.32 |
| CHILDREN'S SERVICES | Wanda Redden | Travel | \$22.08 |
| CHILDREN'S SERVICES | Wanda Van Hooser | Travel | \$245.18 |
| CHILDREN'S SERVICES | Wayne Dawson | Travel | \$69.00 |
| CHILDREN'S SERVICES | Wendolyn Miller | Grants and Subsidies | \$2,141.46 |
| CHILDREN'S SERVICES | Wendolyn Miller | Travel | \$213.44 |
| CHILDREN'S SERVICES | Wendy Daniel | Travel | \$364.32 |
| CHILDREN'S SERVICES | Wendy Franklin | Travel | \$345.92 |
| CHILDREN'S SERVICES | Wendy Martin | Travel | \$333.50 |
| CHILDREN'S SERVICES | Wendy Traylor | Travel | \$770.96 |
| CHILDREN'S SERVICES | Wendy Williamson | Travel | \$617.32 |
| CHILDREN'S SERVICES | Wendy Witenbarger | Travel | \$273.24 |
| CHILDREN'S SERVICES | Wesley Snyder | Travel | \$413.08 |
| CHILDREN'S SERVICES | Wesley Stevens | Travel | \$183.08 |
| CHILDREN'S SERVICES | Whitney Beasley Smith | Travel | \$210.68 |
| CHILDREN'S SERVICES | William Bettencourt | Travel | \$309.58 |
| CHILDREN'S SERVICES | William Cate | Travel | \$520.26 |
| CHILDREN'S SERVICES | William Daniel | Travel | \$194.12 |
| CHILDREN'S SERVICES | William Draney | Travel | \$445.60 |
| CHILDREN'S SERVICES | William Haynes | Travel | \$1,149.46 |
| CHILDREN'S SERVICES | William Lowe | Travel | \$356.04 |
| CHILDREN'S SERVICES | William Patton | Travel | \$510.60 |
| CHILDREN'S SERVICES | William Sage | Travel | \$129.26 |
| CHILDREN'S SERVICES | William Stephens | Travel | \$401.12 |
| CHILDREN'S SERVICES | William Voyles | Travel | \$522.10 |
| CHILDREN'S SERVICES | William Watson | Travel | \$84.00 |
| CHILDREN'S SERVICES | Willie Wallace | Travel | \$57.04 |
| CHILDREN'S SERVICES | Wilma Luttrell | Travel | \$101.20 |
| CHILDREN'S SERVICES | Wilma Russell | Travel | \$82.34 |
| CHILDREN'S SERVICES | Winter Ford | Travel | \$615.94 |
| CHILDREN'S SERVICES | Wynona McClendon | Travel | \$276.92 |
| CHILDREN'S SERVICES | Yawana Thomas | Travel | \$656.42 |
| CHILDREN'S SERVICES | Yolanda Morrow | Supplies and Materials | \$5.99 |
| CHILDREN'S SERVICES | Yolanda Morrow | Travel | \$590.18 |
| CHILDREN'S SERVICES | Yolonda Walker | Travel | \$405.26 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|------------------------|------------------------|---------------------------|-------------|
| CHILDREN'S SERVICES | Yuko Hirayama | Travel | \$383.64 |
| CHILDREN'S SERVICES | Yvette Martin | Travel | \$259.44 |
| CHILDREN'S SERVICES | Yvette Mason | Grants and Subsidies | \$1,096.99 |
| CHILDREN'S SERVICES | Yvette Mason | Travel | \$270.48 |
| CHILDREN'S SERVICES | Yvonne Tipton-Irons | Travel | \$583.06 |
| CHILDREN'S SERVICES | Zandra Carter-Mann | Travel | \$345.00 |
| CHILDREN'S SERVICES | Zanetta Williamson | Travel | \$133.40 |
| CHILDREN'S SERVICES | Zuri Jones | Travel | \$241.50 |
| COMMERCE AND INSURANCE | Alan Rousseau | Travel | \$454.45 |
| COMMERCE AND INSURANCE | Allen Woods | Travel | \$481.85 |
| COMMERCE AND INSURANCE | Amanda Spencer | Prof Services Third Party | \$5.00 |
| COMMERCE AND INSURANCE | Amanda Spencer | Travel | \$64.40 |
| COMMERCE AND INSURANCE | Andrew Caldwell | Travel | \$15.64 |
| COMMERCE AND INSURANCE | Angela Lundberg | Travel | \$894.70 |
| COMMERCE AND INSURANCE | Arnold Jay Uselton | Travel | \$314.64 |
| COMMERCE AND INSURANCE | Ashley Odubeko | Travel | \$730.16 |
| COMMERCE AND INSURANCE | Audrey Moore | Travel | \$195.04 |
| COMMERCE AND INSURANCE | Barbara Halverstadt | Travel | \$730.16 |
| COMMERCE AND INSURANCE | Barbara Hendrix | Travel | \$294.40 |
| COMMERCE AND INSURANCE | Barry Draper | Travel | \$945.76 |
| COMMERCE AND INSURANCE | Benjamin Harris | Travel | \$31.28 |
| COMMERCE AND INSURANCE | Bill Luna | Travel | \$1,365.92 |
| COMMERCE AND INSURANCE | Billy Mansel | Travel | \$517.04 |
| COMMERCE AND INSURANCE | Bobby Dunlap | Travel | \$371.38 |
| COMMERCE AND INSURANCE | Brenda Speer | Travel | \$311.33 |
| COMMERCE AND INSURANCE | Brenda Wood | Travel | \$430.01 |
| COMMERCE AND INSURANCE | Brian Sewell | Travel | \$2,430.90 |
| COMMERCE AND INSURANCE | Brian Whittington | Travel | \$426.28 |
| COMMERCE AND INSURANCE | Bryant Cummings | Travel | \$4,258.21 |
| COMMERCE AND INSURANCE | Bryon West | Travel | \$690.46 |
| COMMERCE AND INSURANCE | Carlton Norris | Travel | \$430.81 |
| COMMERCE AND INSURANCE | Carolyn Greenwood | Travel | \$115.00 |
| COMMERCE AND INSURANCE | Carri Scott | Training | \$20.00 |
| COMMERCE AND INSURANCE | Cecil Groce | Travel | \$168.36 |
| COMMERCE AND INSURANCE | Charles Crouse | Travel | \$644.46 |
| COMMERCE AND INSURANCE | Charles Hucklebee | Travel | \$395.60 |
| COMMERCE AND INSURANCE | Charles Lewis | Travel | \$216.40 |
| COMMERCE AND INSURANCE | Charles Strong | Travel | \$392.00 |
| COMMERCE AND INSURANCE | Chester Bishop | Travel | \$1,279.80 |
| COMMERCE AND INSURANCE | Christopher Bainbridge | Travel | \$195.04 |
| COMMERCE AND INSURANCE | Claude Murphy | Travel | \$1,188.88 |
| COMMERCE AND INSURANCE | Clayton Cooper | Travel | \$1,284.76 |
| COMMERCE AND INSURANCE | Clifford Hargrove | Travel | \$622.64 |
| COMMERCE AND INSURANCE | Coellen Vest | Supplies and Materials | \$56.53 |
| COMMERCE AND INSURANCE | Coellen Vest | Training | \$20.00 |
| COMMERCE AND INSURANCE | Coellen Vest | Travel | \$642.77 |
| COMMERCE AND INSURANCE | Constance Goodman | Travel | \$351.62 |
| COMMERCE AND INSURANCE | Daniel Fitzgerald | Travel | \$842.26 |
| COMMERCE AND INSURANCE | Daniel Peck | Travel | \$65.78 |
| COMMERCE AND INSURANCE | Danny Kelly | Communications | \$10.02 |
| COMMERCE AND INSURANCE | Daryl Newport | Travel | \$385.64 |
| COMMERCE AND INSURANCE | David Bobo | Travel | \$5,150.54 |
| COMMERCE AND INSURANCE | David Pittman | Travel | \$351.44 |
| COMMERCE AND INSURANCE | David Savage | Travel | \$622.84 |
| COMMERCE AND INSURANCE | David Schenkel | Travel | \$13.80 |
| COMMERCE AND INSURANCE | David Schuermann | Travel | \$471.29 |
| COMMERCE AND INSURANCE | David Smith | Travel | \$66.24 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------------------|--------------------|--------------------------|-------------|
| COMMERCE AND INSURANCE | David Sowell | Communications | \$5.35 |
| COMMERCE AND INSURANCE | David Sowell | Printing and Duplicating | \$1.15 |
| COMMERCE AND INSURANCE | David Sowell | Travel | \$506.66 |
| COMMERCE AND INSURANCE | David White | Travel | \$1,109.48 |
| COMMERCE AND INSURANCE | Deann Demonbreun | Travel | \$360.64 |
| COMMERCE AND INSURANCE | Debbie Hicks | Travel | \$555.22 |
| COMMERCE AND INSURANCE | Dennie Hollaway | Travel | \$372.14 |
| COMMERCE AND INSURANCE | Dennis Hamilton | Travel | \$147.20 |
| COMMERCE AND INSURANCE | Dennis Henderson | Travel | \$380.33 |
| COMMERCE AND INSURANCE | Dewey Smith | Travel | \$1,320.38 |
| COMMERCE AND INSURANCE | Diana Buchanan | Travel | \$320.52 |
| COMMERCE AND INSURANCE | Don Porter | Motor Vehicle Operation | \$62.36 |
| COMMERCE AND INSURANCE | Donald Cogan | Travel | \$227.12 |
| COMMERCE AND INSURANCE | Donald McCormick | Travel | \$74.52 |
| COMMERCE AND INSURANCE | Donald Smith | Travel | \$73.60 |
| COMMERCE AND INSURANCE | Donnie Nicholson | Travel | \$521.64 |
| COMMERCE AND INSURANCE | Dorothy French | Travel | \$1,405.30 |
| COMMERCE AND INSURANCE | Douglas Campbell | Travel | \$78.10 |
| COMMERCE AND INSURANCE | Earl Martin | Travel | \$789.36 |
| COMMERCE AND INSURANCE | Emery Harris | Travel | \$275.30 |
| COMMERCE AND INSURANCE | Eugene Williams | Travel | \$295.81 |
| COMMERCE AND INSURANCE | Eugenia Herndon | Travel | \$368.92 |
| COMMERCE AND INSURANCE | Eve Maxwell | Travel | \$1,511.68 |
| COMMERCE AND INSURANCE | Evelyn Burgett | Travel | \$1,468.32 |
| COMMERCE AND INSURANCE | Farrar Shaeffer | Travel | \$195.04 |
| COMMERCE AND INSURANCE | Frankie Keiran | Communications | \$4.65 |
| COMMERCE AND INSURANCE | Frankie Keiran | Travel | \$649.98 |
| COMMERCE AND INSURANCE | Fred Garbler | Travel | \$109.02 |
| COMMERCE AND INSURANCE | Garry Garrison | Travel | \$1,075.48 |
| COMMERCE AND INSURANCE | Gary Elliott | Travel | \$254.40 |
| COMMERCE AND INSURANCE | Gary Hutchinson | Travel | \$36.80 |
| COMMERCE AND INSURANCE | George Bass | Travel | \$94.76 |
| COMMERCE AND INSURANCE | Gerald Boone | Travel | \$1,658.30 |
| COMMERCE AND INSURANCE | Gerald Hayes | Travel | \$259.76 |
| COMMERCE AND INSURANCE | Gerald Lambert | Travel | \$2,086.74 |
| COMMERCE AND INSURANCE | Glenda Bailey | Travel | \$983.02 |
| COMMERCE AND INSURANCE | Gregory Bronson | Travel | \$513.36 |
| COMMERCE AND INSURANCE | Grover Collins | Travel | \$1,288.15 |
| COMMERCE AND INSURANCE | Hal Balthrop | Travel | \$802.94 |
| COMMERCE AND INSURANCE | Hal Balthrop | Travel | \$802.94 |
| COMMERCE AND INSURANCE | Isaac Northern | Travel | \$672.12 |
| COMMERCE AND INSURANCE | Jack Sammons | Travel | \$227.39 |
| COMMERCE AND INSURANCE | Jack Tickle | Travel | \$280.24 |
| COMMERCE AND INSURANCE | James Hightower | Travel | \$1,842.30 |
| COMMERCE AND INSURANCE | James King | Travel | \$27.60 |
| COMMERCE AND INSURANCE | James Pearce | Travel | \$839.18 |
| COMMERCE AND INSURANCE | James Pillow | Travel | \$192.50 |
| COMMERCE AND INSURANCE | James Ramsey | Travel | \$724.04 |
| COMMERCE AND INSURANCE | James Stanley | Travel | \$852.29 |
| COMMERCE AND INSURANCE | James Whittaker | Travel | \$620.62 |
| COMMERCE AND INSURANCE | Jamie Elrod | Travel | \$1,090.16 |
| COMMERCE AND INSURANCE | Janet Wormsley | Travel | \$387.15 |
| COMMERCE AND INSURANCE | Janice Holt | Travel | \$13.80 |
| COMMERCE AND INSURANCE | Jasanto Williams | Travel | \$298.64 |
| COMMERCE AND INSURANCE | Jason Powell | Travel | \$34.96 |
| COMMERCE AND INSURANCE | Jeffrey Elliott | Travel | \$138.00 |
| COMMERCE AND INSURANCE | Jeffrey Huddleston | Travel | \$67.16 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------------------|----------------------|-------------------------|-------------|
| COMMERCE AND INSURANCE | Jeffrey Mullen | Travel | \$617.44 |
| COMMERCE AND INSURANCE | Jerry Biddle | Travel | \$601.22 |
| COMMERCE AND INSURANCE | Jesse Chadwick | Travel | \$696.44 |
| COMMERCE AND INSURANCE | Jill Horner | Travel | \$76.36 |
| COMMERCE AND INSURANCE | Jimmie Teal | Travel | \$1,053.40 |
| COMMERCE AND INSURANCE | Jimmy Kesey | Travel | \$1,902.42 |
| COMMERCE AND INSURANCE | Joe Fann | Travel | \$1,509.20 |
| COMMERCE AND INSURANCE | Joel Damons | Travel | \$172.96 |
| COMMERCE AND INSURANCE | John Bacon | Travel | \$314.64 |
| COMMERCE AND INSURANCE | John Davis | Travel | \$255.00 |
| COMMERCE AND INSURANCE | John Griffey | Travel | \$16.56 |
| COMMERCE AND INSURANCE | John Helton | Travel | \$163.76 |
| COMMERCE AND INSURANCE | John Turner | Travel | \$708.86 |
| COMMERCE AND INSURANCE | Johnny Talley | Travel | \$491.28 |
| COMMERCE AND INSURANCE | Joseph Roberson | Travel | \$226.46 |
| COMMERCE AND INSURANCE | Joseph Strong | Travel | \$296.70 |
| COMMERCE AND INSURANCE | Judith Dixon | Travel | \$21.16 |
| COMMERCE AND INSURANCE | Judith Nash | Travel | \$521.95 |
| COMMERCE AND INSURANCE | Judy Golden | Travel | \$528.44 |
| COMMERCE AND INSURANCE | June Huckleby | Travel | \$349.04 |
| COMMERCE AND INSURANCE | Kathleen Riggs | Travel | \$17.94 |
| COMMERCE AND INSURANCE | Keith Patterson | Travel | \$4,197.99 |
| COMMERCE AND INSURANCE | Kelly McDermott | Supplies and Materials | \$43.16 |
| COMMERCE AND INSURANCE | Kelly McDermott | Travel | \$512.96 |
| COMMERCE AND INSURANCE | Kenneth Marston | Travel | \$165.60 |
| COMMERCE AND INSURANCE | Kenneth McQueen | Travel | \$75.44 |
| COMMERCE AND INSURANCE | Kenneth Woodford | Travel | \$402.41 |
| COMMERCE AND INSURANCE | Kerry Little | Travel | \$1,420.71 |
| COMMERCE AND INSURANCE | Kevin Cullum | Travel | \$16.56 |
| COMMERCE AND INSURANCE | Kevin Krumrey | Travel | \$486.22 |
| COMMERCE AND INSURANCE | Kurt Polasko | Travel | \$386.40 |
| COMMERCE AND INSURANCE | Larry Snodgrass | Travel | \$1,908.08 |
| COMMERCE AND INSURANCE | Larry Vaughn | Travel | \$458.62 |
| COMMERCE AND INSURANCE | Laurie Wilson-Weaver | Travel | \$91.50 |
| COMMERCE AND INSURANCE | Lawrence Hethcoat | Travel | \$37.60 |
| COMMERCE AND INSURANCE | Lawrence Hutchison | Travel | \$981.64 |
| COMMERCE AND INSURANCE | Lee Aslinger | Travel | \$393.76 |
| COMMERCE AND INSURANCE | Leslie Cohn | Travel | \$466.29 |
| COMMERCE AND INSURANCE | Linda Colley | Travel | \$52.84 |
| COMMERCE AND INSURANCE | Louis Flexer | Travel | \$575.46 |
| COMMERCE AND INSURANCE | Lynn Questell | Travel | \$230.92 |
| COMMERCE AND INSURANCE | Mark Boyd | Travel | \$758.08 |
| COMMERCE AND INSURANCE | Mark Brodd | Travel | \$262.76 |
| COMMERCE AND INSURANCE | Mark Crocker | Travel | \$609.83 |
| COMMERCE AND INSURANCE | Mark Hall | Travel | \$276.00 |
| COMMERCE AND INSURANCE | Mark Jaquish | Travel | \$386.40 |
| COMMERCE AND INSURANCE | Mark Munsey | Travel | \$492.20 |
| COMMERCE AND INSURANCE | Marshall Buckner | Travel | \$320.90 |
| COMMERCE AND INSURANCE | Mary Eller | Travel | \$795.80 |
| COMMERCE AND INSURANCE | Mary Moody | Travel | \$355.54 |
| COMMERCE AND INSURANCE | Matthew McCarthy | Travel | \$462.00 |
| COMMERCE AND INSURANCE | Maureen Culberson | Travel | \$216.20 |
| COMMERCE AND INSURANCE | Mead McWhorter | Motor Vehicle Operation | \$62.40 |
| COMMERCE AND INSURANCE | Melissa Blankenship | Travel | \$7.36 |
| COMMERCE AND INSURANCE | Melissa Duncan | Travel | \$427.34 |
| COMMERCE AND INSURANCE | Melvin Williams | Travel | \$264.04 |
| COMMERCE AND INSURANCE | Mether Jones | Travel | \$328.76 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------------------|----------------------|------------------------|-------------|
| COMMERCE AND INSURANCE | Michael Loy | Travel | \$215.60 |
| COMMERCE AND INSURANCE | Michael Vann | Travel | \$164.22 |
| COMMERCE AND INSURANCE | Minnie Lane | Travel | \$440.15 |
| COMMERCE AND INSURANCE | Muriel Smith | Travel | \$397.80 |
| COMMERCE AND INSURANCE | Najanna Coleman | Travel | \$366.53 |
| COMMERCE AND INSURANCE | Nancy Demonbreun | Travel | \$21.16 |
| COMMERCE AND INSURANCE | Nathaniel Jackson | Travel | \$388.73 |
| COMMERCE AND INSURANCE | Nikole Avers | Supplies and Materials | \$37.97 |
| COMMERCE AND INSURANCE | Nina Coppinger | Travel | \$394.59 |
| COMMERCE AND INSURANCE | Otis Shutt | Travel | \$49.68 |
| COMMERCE AND INSURANCE | Paul Lockwood | Travel | \$474.20 |
| COMMERCE AND INSURANCE | Paul Ritch | Travel | \$121.44 |
| COMMERCE AND INSURANCE | Paula Bridges | Travel | \$394.13 |
| COMMERCE AND INSURANCE | Paula Carroll | Travel | \$328.44 |
| COMMERCE AND INSURANCE | Pearl Walker | Travel | \$463.63 |
| COMMERCE AND INSURANCE | Phil Duncan | Travel | \$46.00 |
| COMMERCE AND INSURANCE | Philip Lim | Travel | \$471.29 |
| COMMERCE AND INSURANCE | Ralph Radcliffe | Travel | \$977.50 |
| COMMERCE AND INSURANCE | Randall Wentz | Travel | \$513.38 |
| COMMERCE AND INSURANCE | Rebecca Walker | Travel | \$2,887.76 |
| COMMERCE AND INSURANCE | Rhonda Bowling-Black | Travel | \$3,757.03 |
| COMMERCE AND INSURANCE | Richard Anderson | Travel | \$9.20 |
| COMMERCE AND INSURANCE | Richard Bailey | Travel | \$704.72 |
| COMMERCE AND INSURANCE | Richard Thompson | Travel | \$392.69 |
| COMMERCE AND INSURANCE | Rickey Cottrell | Travel | \$126.50 |
| COMMERCE AND INSURANCE | Rip Rohen | Travel | \$107.64 |
| COMMERCE AND INSURANCE | Robbie Gentry | Travel | \$115.00 |
| COMMERCE AND INSURANCE | Robert Dickson | Travel | \$1,179.44 |
| COMMERCE AND INSURANCE | Robert Gribble | Travel | \$621.98 |
| COMMERCE AND INSURANCE | Robert Heisse | Travel | \$74.52 |
| COMMERCE AND INSURANCE | Robert Pollard | Travel | \$145.70 |
| COMMERCE AND INSURANCE | Robert Sanford | Travel | \$17.20 |
| COMMERCE AND INSURANCE | Robyn Ryan | Travel | \$498.24 |
| COMMERCE AND INSURANCE | Roger Hawks | Travel | \$48.76 |
| COMMERCE AND INSURANCE | Ronald Jones | Travel | \$262.20 |
| COMMERCE AND INSURANCE | Ronnie Fox | Travel | \$161.92 |
| COMMERCE AND INSURANCE | Roy Bozeman | Travel | \$1,899.72 |
| COMMERCE AND INSURANCE | Ryan Holt | Travel | \$151.80 |
| COMMERCE AND INSURANCE | Sandy Banks | Travel | \$4,102.27 |
| COMMERCE AND INSURANCE | Sara Warren | Travel | \$324.92 |
| COMMERCE AND INSURANCE | Scotty Lewis | Travel | \$160.50 |
| COMMERCE AND INSURANCE | Sherry Harris | Communications | \$7.29 |
| COMMERCE AND INSURANCE | Sherry Harris | Travel | \$806.84 |
| COMMERCE AND INSURANCE | Stanley Burchette | Travel | \$224.48 |
| COMMERCE AND INSURANCE | Stephen Hibner | Travel | \$1,283.56 |
| COMMERCE AND INSURANCE | Stephen McDonald | Travel | \$1,522.28 |
| COMMERCE AND INSURANCE | Steve Sloan | Travel | \$1,060.67 |
| COMMERCE AND INSURANCE | Steven Majchrzak | Travel | \$471.78 |
| COMMERCE AND INSURANCE | Steven Murff | Travel | \$299.83 |
| COMMERCE AND INSURANCE | Teresa Cook | Travel | \$430.10 |
| COMMERCE AND INSURANCE | Terry Barnes | Communications | \$12.55 |
| COMMERCE AND INSURANCE | Terry Barnes | Travel | \$973.36 |
| COMMERCE AND INSURANCE | Terry Paschall | Travel | \$416.00 |
| COMMERCE AND INSURANCE | Terry Potter | Travel | \$139.26 |
| COMMERCE AND INSURANCE | Terry Singleton | Travel | \$1,320.62 |
| COMMERCE AND INSURANCE | Terry Smith | Travel | \$71.76 |
| COMMERCE AND INSURANCE | Thomas Brown | Travel | \$123.98 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------------|--------------------|------------------------|-------------|
| COMMERCE AND INSURANCE | Thomas Carter | Travel | \$787.63 |
| COMMERCE AND INSURANCE | Timothy Burgess | Travel | \$51.06 |
| COMMERCE AND INSURANCE | Timothy Lingerfelt | Training | \$350.00 |
| COMMERCE AND INSURANCE | Timothy Lingerfelt | Travel | \$866.42 |
| COMMERCE AND INSURANCE | Tony Hysmith | Travel | \$129.72 |
| COMMERCE AND INSURANCE | Travis McDonough | Travel | \$121.44 |
| COMMERCE AND INSURANCE | Travis Solomon | Travel | \$268.64 |
| COMMERCE AND INSURANCE | Vernon Winfrey | Travel | \$16.56 |
| COMMERCE AND INSURANCE | Walter McKinney | Travel | \$28.52 |
| COMMERCE AND INSURANCE | Wayne Hinkle | Travel | \$358.95 |
| COMMERCE AND INSURANCE | Wayne Moore | Travel | \$1,632.08 |
| COMMERCE AND INSURANCE | Wendell Alexander | Travel | \$619.68 |
| COMMERCE AND INSURANCE | William Flowers | Travel | \$94.76 |
| COMMERCE AND INSURANCE | William Lewis | Travel | \$175.72 |
| COMMERCE AND INSURANCE | William Ridenour | Travel | \$251.16 |
| COMMERCE AND INSURANCE | William Stephenson | Travel | \$474.49 |
| COMMERCE AND INSURANCE | William Stewart | Travel | \$1,447.06 |
| COMMISSION ON CHILDREN AND YOUTH | April Swoner | Supplies and Materials | \$459.28 |
| COMMISSION ON CHILDREN AND YOUTH | Beverly Bell | Travel | \$414.00 |
| COMMISSION ON CHILDREN AND YOUTH | Cheryl Sahlin | Travel | \$253.00 |
| COMMISSION ON CHILDREN AND YOUTH | Dana Cobb | Travel | \$748.74 |
| COMMISSION ON CHILDREN AND YOUTH | Debrah Stafford | Travel | \$1,760.35 |
| COMMISSION ON CHILDREN AND YOUTH | Dustin Keller | Supplies and Materials | \$50.13 |
| COMMISSION ON CHILDREN AND YOUTH | Dustin Keller | Travel | \$338.10 |
| COMMISSION ON CHILDREN AND YOUTH | Frances Lewis | Travel | \$157.94 |
| COMMISSION ON CHILDREN AND YOUTH | Frances Wise | Supplies and Materials | \$35.00 |
| COMMISSION ON CHILDREN AND YOUTH | Frances Wise | Travel | \$545.88 |
| COMMISSION ON CHILDREN AND YOUTH | Francis Williams | Travel | \$465.38 |
| COMMISSION ON CHILDREN AND YOUTH | Gwendolyn Wright | Supplies and Materials | \$45.92 |
| COMMISSION ON CHILDREN AND YOUTH | Gwendolyn Wright | Travel | \$701.40 |
| COMMISSION ON CHILDREN AND YOUTH | Jennifer Hargis | Travel | \$460.00 |
| COMMISSION ON CHILDREN AND YOUTH | Lindsey Cody | Travel | \$1,068.48 |
| COMMISSION ON CHILDREN AND YOUTH | Marietta Backus | Travel | \$161.00 |
| COMMISSION ON CHILDREN AND YOUTH | Pamela Brown | Training | \$15.00 |
| COMMISSION ON CHILDREN AND YOUTH | Pamela Brown | Travel | \$8.74 |
| COMMISSION ON CHILDREN AND YOUTH | Pamela Kirkpatrick | Travel | \$253.00 |
| COMMISSION ON CHILDREN AND YOUTH | Patricia Ray | Supplies and Materials | \$106.20 |
| COMMISSION ON CHILDREN AND YOUTH | Patricia Ray | Travel | \$294.89 |
| COMMISSION ON CHILDREN AND YOUTH | Richard Kennedy | Supplies and Materials | \$15.00 |
| COMMISSION ON CHILDREN AND YOUTH | Richard Kennedy | Travel | \$90.16 |
| COMMISSION ON CHILDREN AND YOUTH | Rodger Jowers | Supplies and Materials | \$30.44 |
| COMMISSION ON CHILDREN AND YOUTH | Rodger Jowers | Travel | \$500.38 |
| COMMISSION ON CHILDREN AND YOUTH | Stephen Petty | Travel | \$70.84 |
| COMMISSION ON CHILDREN AND YOUTH | Steven Chester | Travel | \$368.00 |
| COMMISSION ON CHILDREN AND YOUTH | Susan Cope | Travel | \$253.00 |
| COMMISSION ON CHILDREN AND YOUTH | Zanira Whitfield | Travel | \$89.02 |
| COMPTROLLER OF THE TREASURY | Adrian Davis | Travel | \$1,288.56 |
| COMPTROLLER OF THE TREASURY | Amanda March | Travel | \$688.58 |
| COMPTROLLER OF THE TREASURY | Amy Brown | Travel | \$1,433.21 |
| COMPTROLLER OF THE TREASURY | Amy Endsley-Jones | Travel | \$381.80 |
| COMPTROLLER OF THE TREASURY | Amy Hembree | Travel | \$693.62 |
| COMPTROLLER OF THE TREASURY | Amy Hewitt | Travel | \$746.50 |
| COMPTROLLER OF THE TREASURY | Amy Moore | Travel | \$579.54 |
| COMPTROLLER OF THE TREASURY | Andrea Thomas | Travel | \$548.45 |
| COMPTROLLER OF THE TREASURY | Andrew Way | Travel | \$685.34 |
| COMPTROLLER OF THE TREASURY | Angela Collins | Travel | \$1,107.16 |
| COMPTROLLER OF THE TREASURY | Anita Scarlett | Travel | \$701.94 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|-----------------------------|---------------------|------------------------|-------------|
| COMPTROLLER OF THE TREASURY | Anthony Lamb | Travel | \$331.82 |
| COMPTROLLER OF THE TREASURY | Barry Monson | Travel | \$200.56 |
| COMPTROLLER OF THE TREASURY | Becky Leeman | Travel | \$341.32 |
| COMPTROLLER OF THE TREASURY | Benjamin Elliott | Travel | \$1,020.48 |
| COMPTROLLER OF THE TREASURY | Benjamin Johnson | Travel | \$444.30 |
| COMPTROLLER OF THE TREASURY | Benjamin Rogers | Travel | \$786.39 |
| COMPTROLLER OF THE TREASURY | Billy Medley | Travel | \$555.80 |
| COMPTROLLER OF THE TREASURY | Bobby Rouse | Travel | \$362.48 |
| COMPTROLLER OF THE TREASURY | Brandi Boles | Travel | \$1,221.72 |
| COMPTROLLER OF THE TREASURY | Brian Albea | Travel | \$416.76 |
| COMPTROLLER OF THE TREASURY | Brian Walker | Travel | \$40.48 |
| COMPTROLLER OF THE TREASURY | Bryan Burklin | Travel | \$651.76 |
| COMPTROLLER OF THE TREASURY | Bryan Kinsey | Travel | \$1,948.40 |
| COMPTROLLER OF THE TREASURY | Byron Rice | Travel | \$789.30 |
| COMPTROLLER OF THE TREASURY | Carl Lowe | Supplies and Materials | \$78.64 |
| COMPTROLLER OF THE TREASURY | Carl Lowe | Travel | \$529.42 |
| COMPTROLLER OF THE TREASURY | Carole Cook | Travel | \$77.28 |
| COMPTROLLER OF THE TREASURY | Carolyn Vaughn | Travel | \$618.24 |
| COMPTROLLER OF THE TREASURY | Cary Pinkerton | Travel | \$1,234.40 |
| COMPTROLLER OF THE TREASURY | Chad Marcum | Travel | \$642.56 |
| COMPTROLLER OF THE TREASURY | Chadwick Jackson | Travel | \$364.96 |
| COMPTROLLER OF THE TREASURY | Charles Cavanah | Travel | \$108.10 |
| COMPTROLLER OF THE TREASURY | Charles Leeman | Travel | \$372.60 |
| COMPTROLLER OF THE TREASURY | Charles Malin | Travel | \$577.70 |
| COMPTROLLER OF THE TREASURY | Charles Powell | Supplies and Materials | \$97.20 |
| COMPTROLLER OF THE TREASURY | Christopher Michael | Travel | \$1,273.60 |
| COMPTROLLER OF THE TREASURY | Christy Tennant | Travel | \$949.40 |
| COMPTROLLER OF THE TREASURY | Clare Tucker | Travel | \$92.00 |
| COMPTROLLER OF THE TREASURY | Claude Weems | Travel | \$58.88 |
| COMPTROLLER OF THE TREASURY | Corey Tester | Travel | \$479.05 |
| COMPTROLLER OF THE TREASURY | Cynthia Singleton | Travel | \$318.78 |
| COMPTROLLER OF THE TREASURY | Daniel Porter | Travel | \$290.00 |
| COMPTROLLER OF THE TREASURY | David Anderson | Travel | \$82.80 |
| COMPTROLLER OF THE TREASURY | David Gillard | Travel | \$412.16 |
| COMPTROLLER OF THE TREASURY | David Wills | Travel | \$202.40 |
| COMPTROLLER OF THE TREASURY | Dempsey Wilson | Travel | \$354.20 |
| COMPTROLLER OF THE TREASURY | Dennis Dycus | Travel | \$78.20 |
| COMPTROLLER OF THE TREASURY | Derrick Hughes | Travel | \$225.38 |
| COMPTROLLER OF THE TREASURY | Devan Flynn | Travel | \$700.06 |
| COMPTROLLER OF THE TREASURY | Donald Osborne | Travel | \$369.84 |
| COMPTROLLER OF THE TREASURY | Donna Jewell | Travel | \$226.39 |
| COMPTROLLER OF THE TREASURY | Donna Moyers | Travel | \$552.00 |
| COMPTROLLER OF THE TREASURY | Donya Wade | Travel | \$366.80 |
| COMPTROLLER OF THE TREASURY | Elisha Crowell | Travel | \$803.60 |
| COMPTROLLER OF THE TREASURY | Elizabeth Stovall | Travel | \$206.08 |
| COMPTROLLER OF THE TREASURY | Ellen Dunkin | Travel | \$170.77 |
| COMPTROLLER OF THE TREASURY | Emily Uptain | Travel | \$444.30 |
| COMPTROLLER OF THE TREASURY | Erica Pettway | Travel | \$1,699.93 |
| COMPTROLLER OF THE TREASURY | Eugene Hampton | Travel | \$633.28 |
| COMPTROLLER OF THE TREASURY | Falisha Windom | Travel | \$245.64 |
| COMPTROLLER OF THE TREASURY | Ferman Pride | Travel | \$225.20 |
| COMPTROLLER OF THE TREASURY | Fred Tucker | Travel | \$460.86 |
| COMPTROLLER OF THE TREASURY | Frederick Deal | Travel | \$310.50 |
| COMPTROLLER OF THE TREASURY | Garrett Raiden | Travel | \$942.02 |
| COMPTROLLER OF THE TREASURY | Gary Ramsey | Travel | \$843.34 |
| COMPTROLLER OF THE TREASURY | George Hoch | Travel | \$669.76 |
| COMPTROLLER OF THE TREASURY | Gerry Boaz | Travel | \$1,118.22 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|-----------------------------|-------------------|------------------------|-------------|
| COMPTROLLER OF THE TREASURY | Glenn Bickford | Travel | \$631.12 |
| COMPTROLLER OF THE TREASURY | Greggory Brush | Travel | \$1,291.14 |
| COMPTROLLER OF THE TREASURY | Gregory Cothron | Travel | \$195.04 |
| COMPTROLLER OF THE TREASURY | Helen Tahriri | Training | \$750.00 |
| COMPTROLLER OF THE TREASURY | Horace Wiseman | Travel | \$516.06 |
| COMPTROLLER OF THE TREASURY | Jacob Kennedy | Travel | \$211.36 |
| COMPTROLLER OF THE TREASURY | Jacob McNatt | Travel | \$530.62 |
| COMPTROLLER OF THE TREASURY | James Brashears | Travel | \$701.94 |
| COMPTROLLER OF THE TREASURY | James Curtis | Travel | \$221.26 |
| COMPTROLLER OF THE TREASURY | James Hodges | Travel | \$672.46 |
| COMPTROLLER OF THE TREASURY | James Lane | Travel | \$1,171.16 |
| COMPTROLLER OF THE TREASURY | James Lee | Travel | \$157.78 |
| COMPTROLLER OF THE TREASURY | James Wade | Travel | \$352.73 |
| COMPTROLLER OF THE TREASURY | James Young | Travel | \$307.74 |
| COMPTROLLER OF THE TREASURY | Jan Page | Travel | \$669.74 |
| COMPTROLLER OF THE TREASURY | Jason Conner | Travel | \$207.45 |
| COMPTROLLER OF THE TREASURY | Jeff Bailey | Travel | \$72.68 |
| COMPTROLLER OF THE TREASURY | Jeffrey Lafever | Communications | \$5.28 |
| COMPTROLLER OF THE TREASURY | Jeffrey Lafever | Travel | \$571.32 |
| COMPTROLLER OF THE TREASURY | Jeffrey Orr | Travel | \$388.24 |
| COMPTROLLER OF THE TREASURY | Jeffrey Patterson | Travel | \$1,161.81 |
| COMPTROLLER OF THE TREASURY | Jeni Paladeni | Travel | \$1,051.98 |
| COMPTROLLER OF THE TREASURY | Jennifer Sidney | Travel | \$825.90 |
| COMPTROLLER OF THE TREASURY | Jeremy Weber | Supplies and Materials | \$305.91 |
| COMPTROLLER OF THE TREASURY | Jerry Clear | Travel | \$379.04 |
| COMPTROLLER OF THE TREASURY | Jess Conway | Travel | \$716.68 |
| COMPTROLLER OF THE TREASURY | Jessica Cox | Travel | \$647.62 |
| COMPTROLLER OF THE TREASURY | Joe Griffin | Travel | \$103.04 |
| COMPTROLLER OF THE TREASURY | Joe Kimery | Travel | \$91.08 |
| COMPTROLLER OF THE TREASURY | Joey Barnard | Travel | \$1,006.88 |
| COMPTROLLER OF THE TREASURY | John Allen | Travel | \$163.76 |
| COMPTROLLER OF THE TREASURY | John Reynar | Travel | \$580.98 |
| COMPTROLLER OF THE TREASURY | John Sandidge | Travel | \$795.74 |
| COMPTROLLER OF THE TREASURY | Johnny Volner | Travel | \$538.20 |
| COMPTROLLER OF THE TREASURY | Joseph Cox | Travel | \$1,222.98 |
| COMPTROLLER OF THE TREASURY | Joyce Welborn | Travel | \$490.61 |
| COMPTROLLER OF THE TREASURY | Justin Daniel | Travel | \$1,556.20 |
| COMPTROLLER OF THE TREASURY | Justin Neal | Travel | \$574.94 |
| COMPTROLLER OF THE TREASURY | Karen Flanagan | Travel | \$618.24 |
| COMPTROLLER OF THE TREASURY | Karen Hale | Travel | \$293.14 |
| COMPTROLLER OF THE TREASURY | Karen McKee | Travel | \$484.30 |
| COMPTROLLER OF THE TREASURY | Karen Vance | Travel | \$438.84 |
| COMPTROLLER OF THE TREASURY | Kathleen Burriss | Travel | \$740.12 |
| COMPTROLLER OF THE TREASURY | Kathy Clements | Travel | \$1,021.18 |
| COMPTROLLER OF THE TREASURY | Katina Valentine | Travel | \$643.02 |
| COMPTROLLER OF THE TREASURY | Keith Gibson | Travel | \$854.62 |
| COMPTROLLER OF THE TREASURY | Keith Matheny | Travel | \$345.00 |
| COMPTROLLER OF THE TREASURY | Kelley Mcneal | Travel | \$857.62 |
| COMPTROLLER OF THE TREASURY | Kelsie Jones | Travel | \$525.54 |
| COMPTROLLER OF THE TREASURY | Kendra Roberts | Travel | \$405.65 |
| COMPTROLLER OF THE TREASURY | Kent White | Travel | \$347.80 |
| COMPTROLLER OF THE TREASURY | Kevin Huffman | Travel | \$404.18 |
| COMPTROLLER OF THE TREASURY | Laura Isbell | Travel | \$137.08 |
| COMPTROLLER OF THE TREASURY | Laura King | Travel | \$1,698.05 |
| COMPTROLLER OF THE TREASURY | Lee Ann West | Travel | \$704.66 |
| COMPTROLLER OF THE TREASURY | Leonard Lacy | Travel | \$295.40 |
| COMPTROLLER OF THE TREASURY | Lester Tackett | Travel | \$529.86 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|-----------------------------|--------------------|------------------------|-------------|
| COMPTROLLER OF THE TREASURY | Lon Kaprive | Travel | \$716.68 |
| COMPTROLLER OF THE TREASURY | Marie Elliott | Travel | \$638.42 |
| COMPTROLLER OF THE TREASURY | Mark Collins | Travel | \$996.21 |
| COMPTROLLER OF THE TREASURY | Mark Fawver | Travel | \$615.88 |
| COMPTROLLER OF THE TREASURY | Mark Treece | Travel | \$842.20 |
| COMPTROLLER OF THE TREASURY | Markheia Koger | Travel | \$1,090.86 |
| COMPTROLLER OF THE TREASURY | Marvin Bond | Travel | \$1,041.48 |
| COMPTROLLER OF THE TREASURY | Mary Breeden-Tate | Travel | \$333.96 |
| COMPTROLLER OF THE TREASURY | Matthew Hill | Travel | \$272.86 |
| COMPTROLLER OF THE TREASURY | Melinda Parton | Travel | \$479.05 |
| COMPTROLLER OF THE TREASURY | Melissa Darby | Travel | \$729.96 |
| COMPTROLLER OF THE TREASURY | Melodie Hodges | Travel | \$595.06 |
| COMPTROLLER OF THE TREASURY | Michael Ford | Travel | \$572.18 |
| COMPTROLLER OF THE TREASURY | Michael Hulme | Travel | \$704.66 |
| COMPTROLLER OF THE TREASURY | Michael Jarreau | Travel | \$865.20 |
| COMPTROLLER OF THE TREASURY | Michael Mayhan | Travel | \$414.90 |
| COMPTROLLER OF THE TREASURY | Michael Phillips | Travel | \$29.44 |
| COMPTROLLER OF THE TREASURY | Michael Reeder | Travel | \$649.94 |
| COMPTROLLER OF THE TREASURY | Michael Wilbanks | Travel | \$1,187.76 |
| COMPTROLLER OF THE TREASURY | Michele Cantrell | Supplies and Materials | \$10.93 |
| COMPTROLLER OF THE TREASURY | Nathan Abbott | Travel | \$224.44 |
| COMPTROLLER OF THE TREASURY | Norman Norment | Supplies and Materials | \$98.95 |
| COMPTROLLER OF THE TREASURY | Norman Norment | Travel | \$449.82 |
| COMPTROLLER OF THE TREASURY | Patricia Smith | Travel | \$610.82 |
| COMPTROLLER OF THE TREASURY | Patricia Vargo | Travel | \$108.56 |
| COMPTROLLER OF THE TREASURY | Patricia Wakefield | Travel | \$1,187.00 |
| COMPTROLLER OF THE TREASURY | Paul Austin | Travel | \$32.20 |
| COMPTROLLER OF THE TREASURY | Paula Bingham | Supplies and Materials | \$36.05 |
| COMPTROLLER OF THE TREASURY | Paula Garrett | Travel | \$482.08 |
| COMPTROLLER OF THE TREASURY | Paula Keown | Travel | \$174.80 |
| COMPTROLLER OF THE TREASURY | Philip Job | Travel | \$2,647.62 |
| COMPTROLLER OF THE TREASURY | Philip Toby | Travel | \$736.86 |
| COMPTROLLER OF THE TREASURY | Phyllis Holt | Travel | \$161.00 |
| COMPTROLLER OF THE TREASURY | Rachelle Cabading | Travel | \$305.44 |
| COMPTROLLER OF THE TREASURY | Randall Ensminger | Travel | \$269.56 |
| COMPTROLLER OF THE TREASURY | Regina Wright | Travel | \$448.04 |
| COMPTROLLER OF THE TREASURY | Rene Job | Travel | \$795.03 |
| COMPTROLLER OF THE TREASURY | Rhonda Davis | Travel | \$182.16 |
| COMPTROLLER OF THE TREASURY | Rhonda Duncan | Travel | \$335.80 |
| COMPTROLLER OF THE TREASURY | Richard Roe | Travel | \$142.60 |
| COMPTROLLER OF THE TREASURY | Rita Harrison | Supplies and Materials | \$352.29 |
| COMPTROLLER OF THE TREASURY | Rita Wright | Travel | \$322.00 |
| COMPTROLLER OF THE TREASURY | Robert Allen | Travel | \$147.40 |
| COMPTROLLER OF THE TREASURY | Robert Anderson | Travel | \$834.84 |
| COMPTROLLER OF THE TREASURY | Robert Harness | Travel | \$561.35 |
| COMPTROLLER OF THE TREASURY | Robert Hunter | Travel | \$444.30 |
| COMPTROLLER OF THE TREASURY | Robert Lee | Travel | \$437.58 |
| COMPTROLLER OF THE TREASURY | Robert Mccloud | Travel | \$43.24 |
| COMPTROLLER OF THE TREASURY | Robert Spencer | Travel | \$644.50 |
| COMPTROLLER OF THE TREASURY | Robin Bates | Travel | \$337.68 |
| COMPTROLLER OF THE TREASURY | Ronda Boulton | Travel | \$792.98 |
| COMPTROLLER OF THE TREASURY | Sam Alzoubi | Travel | \$694.53 |
| COMPTROLLER OF THE TREASURY | Seth Massa | Travel | \$1,534.41 |
| COMPTROLLER OF THE TREASURY | Sharee Brewer | Travel | \$608.98 |
| COMPTROLLER OF THE TREASURY | Sharon Crowell | Travel | \$953.31 |
| COMPTROLLER OF THE TREASURY | Sheilah Pride | Travel | \$953.31 |
| COMPTROLLER OF THE TREASURY | Sherrie Gill | Travel | \$276.00 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|-----------------------------|---------------------|------------------------|-------------|
| COMPTROLLER OF THE TREASURY | Shirley Mullins | Travel | \$132.48 |
| COMPTROLLER OF THE TREASURY | Sonya Bowling Brown | Travel | \$287.04 |
| COMPTROLLER OF THE TREASURY | Stephanie Maceina | Travel | \$318.32 |
| COMPTROLLER OF THE TREASURY | Stephanie Pflum | Travel | \$390.54 |
| COMPTROLLER OF THE TREASURY | Stephen Alred | Travel | \$936.50 |
| COMPTROLLER OF THE TREASURY | Susan Gullette | Travel | \$460.33 |
| COMPTROLLER OF THE TREASURY | Terence Stinnett | Travel | \$215.28 |
| COMPTROLLER OF THE TREASURY | Teresa Beck | Travel | \$272.86 |
| COMPTROLLER OF THE TREASURY | Terry Tenpenny | Travel | \$29.44 |
| COMPTROLLER OF THE TREASURY | Teryn Mcneal | Travel | \$245.82 |
| COMPTROLLER OF THE TREASURY | Theresa Gervin | Supplies and Materials | \$94.49 |
| COMPTROLLER OF THE TREASURY | Theresa Hurst | Travel | \$191.36 |
| COMPTROLLER OF THE TREASURY | Thomas Dillon | Travel | \$425.04 |
| COMPTROLLER OF THE TREASURY | Thomas South | Travel | \$546.02 |
| COMPTROLLER OF THE TREASURY | Thomas Winfree | Travel | \$613.64 |
| COMPTROLLER OF THE TREASURY | Tiffany Nolen | Travel | \$509.61 |
| COMPTROLLER OF THE TREASURY | Tiffany Tanner | Travel | \$1,438.72 |
| COMPTROLLER OF THE TREASURY | Timothy Morgan | Travel | \$293.02 |
| COMPTROLLER OF THE TREASURY | Timothy Scotton | Travel | \$723.97 |
| COMPTROLLER OF THE TREASURY | Torrey Grimes | Travel | \$214.95 |
| COMPTROLLER OF THE TREASURY | Vicky Barber | Travel | \$685.38 |
| COMPTROLLER OF THE TREASURY | Wanda Anthony | Travel | \$283.36 |
| COMPTROLLER OF THE TREASURY | Wanda Cox | Travel | \$634.80 |
| COMPTROLLER OF THE TREASURY | Wendy Heath | Travel | \$671.96 |
| COMPTROLLER OF THE TREASURY | Wesley Harvill | Travel | \$267.72 |
| COMPTROLLER OF THE TREASURY | William Burke | Travel | \$783.32 |
| COMPTROLLER OF THE TREASURY | William Mccoy | Travel | \$300.84 |
| COMPTROLLER OF THE TREASURY | William Rooker | Travel | \$374.90 |
| CORRECTION | Alayna Strickland | Travel | \$1,084.75 |
| CORRECTION | Amanda Collins | Travel | \$192.45 |
| CORRECTION | Andrew Stanfill | Travel | \$138.32 |
| CORRECTION | Annette Haycraft | Travel | \$207.20 |
| CORRECTION | Archie Doby | Supplies and Materials | \$7.62 |
| CORRECTION | Ashraf Gabous | Travel | \$529.04 |
| CORRECTION | Bassem Melek | Travel | \$553.41 |
| CORRECTION | Billy Butler | Travel | \$45.99 |
| CORRECTION | Billy Garrett | Travel | \$33.00 |
| CORRECTION | Bonnie Deberry | Travel | \$66.00 |
| CORRECTION | Bradley Smythe | Travel | \$825.82 |
| CORRECTION | Brian Harney | Travel | \$48.30 |
| CORRECTION | Bridget Prater | Travel | \$354.38 |
| CORRECTION | Bryce Coatney | Travel | \$207.00 |
| CORRECTION | Carolyn Gaines | Travel | \$276.00 |
| CORRECTION | Catherine Posey | Travel | \$107.64 |
| CORRECTION | Cathy Kreis | Travel | \$16.00 |
| CORRECTION | Catina Wooten | Travel | \$13.00 |
| CORRECTION | Charles Butler | Travel | \$301.76 |
| CORRECTION | Charles Cain | Travel | \$30.66 |
| CORRECTION | Charlie Mcrae | Travel | \$78.00 |
| CORRECTION | Chris Haines | Travel | \$200.10 |
| CORRECTION | Christopher Redmon | Travel | \$11.00 |
| CORRECTION | Cindy Bell | Travel | \$529.04 |
| CORRECTION | Claude Jones | Travel | \$198.72 |
| CORRECTION | Claude Strickland | Travel | \$149.33 |
| CORRECTION | Cynthia Hearne | Travel | \$60.00 |
| CORRECTION | Dan Haskins | Travel | \$70.84 |
| CORRECTION | Darren Settles | Travel | \$273.60 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|------------------------|-------------|-------------|
| CORRECTION | Darryl Williams | Travel | \$37.72 |
| CORRECTION | Daryl Blackley | Travel | \$960.48 |
| CORRECTION | David Edge | Travel | \$115.00 |
| CORRECTION | David Lowe | Travel | \$260.58 |
| CORRECTION | David Mcfarlin | Travel | \$25.76 |
| CORRECTION | David Mills | Travel | \$149.15 |
| CORRECTION | David Pinson | Travel | \$68.08 |
| CORRECTION | David Sexton | Travel | \$739.31 |
| CORRECTION | Denise Messer | Training | \$75.00 |
| CORRECTION | Denise Messer | Travel | \$11.00 |
| CORRECTION | Denys Yeager | Travel | \$297.00 |
| CORRECTION | Diana Mcelhaney | Travel | \$92.00 |
| CORRECTION | Diane Moore | Travel | \$338.56 |
| CORRECTION | Douglas Van Sickle | Travel | \$29.44 |
| CORRECTION | Doyle Noe | Travel | \$235.00 |
| CORRECTION | Edward Moore | Travel | \$65.00 |
| CORRECTION | Edwin Reed | Travel | \$149.50 |
| CORRECTION | Emily O'Malley-Laursen | Travel | \$401.45 |
| CORRECTION | Eric Qualls | Travel | \$553.72 |
| CORRECTION | Frankie Paxton | Travel | \$136.16 |
| CORRECTION | Franklin Conlon | Travel | \$37.00 |
| CORRECTION | Frederick Pirtle | Travel | \$69.92 |
| CORRECTION | Garry Cantrell | Travel | \$30.66 |
| CORRECTION | Gayle Ray | Travel | \$414.45 |
| CORRECTION | George Cofer | Travel | \$29.44 |
| CORRECTION | George Manning | Travel | \$44.00 |
| CORRECTION | Georgia Crowell | Travel | \$264.87 |
| CORRECTION | Gregory Brooks | Travel | \$143.00 |
| CORRECTION | Gregory Wilson | Travel | \$74.52 |
| CORRECTION | Gwendolyn Gingery | Travel | \$638.88 |
| CORRECTION | Herman Cunningham | Travel | \$26.00 |
| CORRECTION | James Bevis | Travel | \$66.00 |
| CORRECTION | James Dickman | Travel | \$298.66 |
| CORRECTION | James Edwards | Travel | \$37.72 |
| CORRECTION | James Hillis | Travel | \$56.00 |
| CORRECTION | James Miller | Travel | \$705.52 |
| CORRECTION | James Morrow | Travel | \$6.00 |
| CORRECTION | James Parker | Travel | \$166.00 |
| CORRECTION | James Tomlinson | Travel | \$55.00 |
| CORRECTION | Jane Amonett | Travel | \$933.35 |
| CORRECTION | Janice Hoke | Travel | \$79.48 |
| CORRECTION | Jean Mills | Travel | \$329.36 |
| CORRECTION | Jeanette Flippen | Travel | \$52.00 |
| CORRECTION | Jennie Jobe | Travel | \$6,250.50 |
| CORRECTION | Jennifer Walley | Travel | \$176.75 |
| CORRECTION | Jeremy Jowers | Travel | \$638.88 |
| CORRECTION | Jeremy Poyner | Travel | \$142.08 |
| CORRECTION | Jerome Johnson | Travel | \$117.00 |
| CORRECTION | Jerry Wadley | Travel | \$23.00 |
| CORRECTION | Jimmy Cosby | Travel | \$70.84 |
| CORRECTION | John Labeots | Travel | \$61.64 |
| CORRECTION | John Tarver | Travel | \$886.80 |
| CORRECTION | John Watkins | Travel | \$620.12 |
| CORRECTION | Johnnie Inman | Travel | \$250.22 |
| CORRECTION | Jonathan Redmon | Travel | \$11.00 |
| CORRECTION | Joseph Brodnicki | Travel | \$1,046.04 |
| CORRECTION | Joseph Mills | Travel | \$30.00 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|--------------------|---------------------------|-------------|
| CORRECTION | Joshua Mathis | Travel | \$11.00 |
| CORRECTION | Judy Greeson | Communications | \$27.03 |
| CORRECTION | Judy Greeson | Printing and Duplicating | \$15.02 |
| CORRECTION | Judy Greeson | Supplies and Materials | \$4.38 |
| CORRECTION | Judy Greeson | Travel | \$662.48 |
| CORRECTION | Justin Lease | Travel | \$638.88 |
| CORRECTION | Keith Watters | Travel | \$93.00 |
| CORRECTION | Kelvin Knaff | Travel | \$44.16 |
| CORRECTION | Kevin O'Neill | Travel | \$42.78 |
| CORRECTION | Kevin Peddicord | Travel | \$57.00 |
| CORRECTION | Kevin Swint | Travel | \$11.00 |
| CORRECTION | Kimberly Capps | Travel | \$111.78 |
| CORRECTION | Kimberly Watson | Travel | \$132.48 |
| CORRECTION | Larry Jackson | Travel | \$23.00 |
| CORRECTION | Larry Lawrence | Travel | \$206.08 |
| CORRECTION | Larry Prince | Travel | \$165.00 |
| CORRECTION | Lisa Rainey | Travel | \$18.40 |
| CORRECTION | Lolie Jones | Travel | \$78.00 |
| CORRECTION | Lonnie Rogers | Travel | \$244.48 |
| CORRECTION | Lori Ann Miller | Travel | \$127.00 |
| CORRECTION | Mack Sullivan | Travel | \$529.04 |
| CORRECTION | Major Williams | Travel | \$110.00 |
| CORRECTION | Mandy Hinson | Travel | \$165.00 |
| CORRECTION | Mark Holland | Travel | \$308.20 |
| CORRECTION | Mary Karpos | Travel | \$70.84 |
| CORRECTION | Mary Moore | Travel | \$44.00 |
| CORRECTION | Mary Randle | Travel | \$66.24 |
| CORRECTION | Mayland Coursey | Travel | \$116.00 |
| CORRECTION | Melinda Poole | Travel | \$176.75 |
| CORRECTION | Michael Broglin | Travel | \$118.66 |
| CORRECTION | Michael Smathers | Travel | \$156.00 |
| CORRECTION | Michael Strain | Travel | \$22.00 |
| CORRECTION | Mickey Whitson | Travel | \$67.99 |
| CORRECTION | Nicky Jones | Travel | \$136.56 |
| CORRECTION | Nikki Wiggins | Travel | \$33.00 |
| CORRECTION | Orlando Hughes | Travel | \$78.00 |
| CORRECTION | Pamela Stewart | Travel | \$11.00 |
| CORRECTION | Paten Gillihan | Travel | \$195.50 |
| CORRECTION | Patricia Aldridge | Travel | \$584.75 |
| CORRECTION | Paul Flanders | Travel | \$238.28 |
| CORRECTION | Phyllis Pennington | Travel | \$147.16 |
| CORRECTION | Randall Lewis | Travel | \$92.00 |
| CORRECTION | Randy Goff | Travel | \$15.33 |
| CORRECTION | Rhonda Whitt | Travel | \$172.28 |
| CORRECTION | Ricky Jackson | Travel | \$11.00 |
| CORRECTION | Ricky Roop | Travel | \$44.00 |
| CORRECTION | Robert Beard | Travel | \$416.88 |
| CORRECTION | Robert Chick | Travel | \$207.45 |
| CORRECTION | Robert Croteau | Travel | \$684.30 |
| CORRECTION | Robert Lee | Prof Services Third Party | \$42.50 |
| CORRECTION | Robert Lee | Travel | \$35.00 |
| CORRECTION | Robert Montgomery | Travel | \$33.00 |
| CORRECTION | Robert Mullins | Travel | \$171.00 |
| CORRECTION | Robert Thomas | Travel | \$33.00 |
| CORRECTION | Ronnie Williams | Travel | \$41.00 |
| CORRECTION | Ryan McMahon | Travel | \$591.78 |
| CORRECTION | Sandra Moore | Supplies and Materials | \$7.62 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|--------------|--------------------|---------------------------|-------------|
| CORRECTION | Sara Stout | Prof Services Third Party | \$92.38 |
| CORRECTION | Shakera Kelley | Travel | \$297.00 |
| CORRECTION | Sharmila Patel | Travel | \$346.14 |
| CORRECTION | Sharon Shaver | Travel | \$65.00 |
| CORRECTION | Sharon Taylor | Travel | \$769.28 |
| CORRECTION | Shawn Morris | Travel | \$292.00 |
| CORRECTION | Sheila Hubbard | Travel | \$529.04 |
| CORRECTION | Sheryl Demott | Travel | \$317.47 |
| CORRECTION | Stanton Heidle | Travel | \$128.80 |
| CORRECTION | Steven Andrews | Travel | \$117.00 |
| CORRECTION | Steven Denney | Travel | \$161.00 |
| CORRECTION | Stevenson Nixon | Travel | \$149.33 |
| CORRECTION | Teresa Bernard | Travel | \$638.88 |
| CORRECTION | Terry Anderson | Travel | \$1,265.34 |
| CORRECTION | Terry Lavender | Travel | \$139.00 |
| CORRECTION | Thomas Jobes | Travel | \$26.00 |
| CORRECTION | Thomas Larue | Travel | \$55.00 |
| CORRECTION | Thomas Lyle | Travel | \$424.96 |
| CORRECTION | Thomas Robinson | Travel | \$172.28 |
| CORRECTION | Todd Smith | Travel | \$56.00 |
| CORRECTION | Tommy Barnes | Travel | \$139.40 |
| CORRECTION | Vaughn Armes | Travel | \$44.00 |
| CORRECTION | Virginia Lewis | Travel | \$581.32 |
| CORRECTION | Vivian Davis | Motor Vehicle Operation | \$15.00 |
| CORRECTION | Vivian Davis | Travel | \$22.00 |
| CORRECTION | William Bryant | Travel | \$318.70 |
| CORRECTION | William Gupton | Travel | \$591.78 |
| CORRECTION | William Terrell | Travel | \$26.00 |
| CORRECTION | Yvette Arterbridge | Travel | \$155.34 |
| CORRECTION | Yvonne Cable | Travel | \$248.40 |
| COURT SYSTEM | Aaron Conklin | Travel | \$447.40 |
| COURT SYSTEM | Abigail Pearce | Supplies and Materials | \$57.89 |
| COURT SYSTEM | Adele Anderson | Travel | \$88.87 |
| COURT SYSTEM | Alan Glenn | Travel | \$82.80 |
| COURT SYSTEM | Alan Highers | Travel | \$165.60 |
| COURT SYSTEM | Allan Kerns | Communications | \$133.14 |
| COURT SYSTEM | Allan Kerns | Travel | \$213.44 |
| COURT SYSTEM | Allen Wallace | Communications | \$238.09 |
| COURT SYSTEM | Allen Wallace | Supplies and Materials | \$80.00 |
| COURT SYSTEM | Allen Wallace | Travel | \$753.17 |
| COURT SYSTEM | Amy Hollars | Communications | \$422.07 |
| COURT SYSTEM | Amy Hollars | Supplies and Materials | \$51.19 |
| COURT SYSTEM | Amy Hollars | Travel | \$301.76 |
| COURT SYSTEM | Amy Hollars | Utilities and Fuel | \$144.00 |
| COURT SYSTEM | Amy Reedy | Printing and Duplicating | \$28.40 |
| COURT SYSTEM | Amy Reedy | Travel | \$392.38 |
| COURT SYSTEM | Amy Reedy | Utilities and Fuel | \$68.38 |
| COURT SYSTEM | Ann Walker | Travel | \$205.16 |
| COURT SYSTEM | Anne Wirthlin | Travel | \$183.08 |
| COURT SYSTEM | Arnold Goldin | Travel | \$490.70 |
| COURT SYSTEM | Barrett Hobbs | Travel | \$770.04 |
| COURT SYSTEM | Brady Troutt | Travel | \$1,311.00 |
| COURT SYSTEM | Brenda Barker | Travel | \$393.76 |
| COURT SYSTEM | Buddy Perry | Communications | \$428.27 |
| COURT SYSTEM | Buddy Perry | Supplies and Materials | \$100.00 |
| COURT SYSTEM | Buddy Perry | Travel | \$206.08 |
| COURT SYSTEM | Buddy Perry | Utilities and Fuel | \$171.85 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|--------------|----------------------|--------------------------|-------------|
| COURT SYSTEM | Candice Buchanan | Travel | \$119.60 |
| COURT SYSTEM | Carl Colloms | Communications | \$115.52 |
| COURT SYSTEM | Carl Colloms | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | Carl Colloms | Travel | \$290.72 |
| COURT SYSTEM | Carl Colloms | Utilities and Fuel | \$87.18 |
| COURT SYSTEM | Carolyn Brooks | Travel | \$112.24 |
| COURT SYSTEM | Carroll Ross | Travel | \$220.80 |
| COURT SYSTEM | Charles Crass | Communications | \$209.22 |
| COURT SYSTEM | Charles Crass | Printing and Duplicating | \$28.40 |
| COURT SYSTEM | Charles Crass | Supplies and Materials | \$90.00 |
| COURT SYSTEM | Charles Crass | Travel | \$324.76 |
| COURT SYSTEM | Charles Crass | Utilities and Fuel | \$111.42 |
| COURT SYSTEM | Charles Mcginley | Communications | \$30.59 |
| COURT SYSTEM | Charles Mcginley | Printing and Duplicating | \$50.00 |
| COURT SYSTEM | Charles Mcginley | Travel | \$274.16 |
| COURT SYSTEM | Charles Mcginley | Utilities and Fuel | \$239.65 |
| COURT SYSTEM | Chas Smith | Communications | \$567.25 |
| COURT SYSTEM | Chas Smith | Supplies and Materials | \$35.00 |
| COURT SYSTEM | Chas Smith | Travel | \$164.68 |
| COURT SYSTEM | Chas Smith | Utilities and Fuel | \$316.51 |
| COURT SYSTEM | Christopher Vandiver | Travel | \$1,243.38 |
| COURT SYSTEM | Clara Byrd | Communications | \$134.05 |
| COURT SYSTEM | Clara Byrd | Supplies and Materials | \$101.58 |
| COURT SYSTEM | Clara Byrd | Travel | \$158.24 |
| COURT SYSTEM | Clara Byrd | Utilities and Fuel | \$34.72 |
| COURT SYSTEM | Clayburn Peeples | Travel | \$385.02 |
| COURT SYSTEM | Crystal Featherstone | Travel | \$5.98 |
| COURT SYSTEM | Cynthia Miller | Travel | \$34.50 |
| COURT SYSTEM | Cynthia Saladin | Training | \$250.00 |
| COURT SYSTEM | D Kelly Thomas | Travel | \$386.40 |
| COURT SYSTEM | Darla Watson | Communications | \$8.54 |
| COURT SYSTEM | Darla Watson | Travel | \$91.08 |
| COURT SYSTEM | David Bragg | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | David Bragg | Supplies and Materials | \$79.99 |
| COURT SYSTEM | David Durham | Communications | \$109.98 |
| COURT SYSTEM | David Durham | Travel | \$67.16 |
| COURT SYSTEM | David Metler | Travel | \$249.78 |
| COURT SYSTEM | David Patterson | Supplies and Materials | \$35.99 |
| COURT SYSTEM | David Patterson | Travel | \$352.36 |
| COURT SYSTEM | Deborah Hayes | Supplies and Materials | \$120.16 |
| COURT SYSTEM | Deborah Sanders | Supplies and Materials | \$34.04 |
| COURT SYSTEM | Deborah Stewart | Travel | \$264.96 |
| COURT SYSTEM | Debra Mckee | Printing and Duplicating | \$73.90 |
| COURT SYSTEM | Debra Mckee | Supplies and Materials | \$188.95 |
| COURT SYSTEM | Debra Mckee | Travel | \$72.68 |
| COURT SYSTEM | Denise Barnes | Travel | \$174.80 |
| COURT SYSTEM | Diana Burns | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | Diana Burns | Travel | \$305.44 |
| COURT SYSTEM | Don Ash | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | Don Ash | Supplies and Materials | \$104.89 |
| COURT SYSTEM | Don Ash | Travel | \$131.56 |
| COURT SYSTEM | Donald Harris | Travel | \$119.60 |
| COURT SYSTEM | Donald Parish | Communications | \$255.95 |
| COURT SYSTEM | Donald Parish | Supplies and Materials | \$223.54 |
| COURT SYSTEM | Donald Parish | Travel | \$212.52 |
| COURT SYSTEM | Donald Parish | Utilities and Fuel | \$235.80 |
| COURT SYSTEM | Donna Smith | Travel | \$80.64 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|--------------|-------------------|--------------------------|-------------|
| COURT SYSTEM | Dorsey Lazenby | Travel | \$51.52 |
| COURT SYSTEM | E Eugene Eblen | Communications | \$194.60 |
| COURT SYSTEM | E Eugene Eblen | Travel | \$62.56 |
| COURT SYSTEM | Edgar Moody | Communications | \$44.00 |
| COURT SYSTEM | Edgar Moody | Printing and Duplicating | \$32.60 |
| COURT SYSTEM | Edgar Moody | Supplies and Materials | \$53.04 |
| COURT SYSTEM | Edgar Moody | Travel | \$169.28 |
| COURT SYSTEM | Elvira Newcomb | Supplies and Materials | \$114.37 |
| COURT SYSTEM | Elvira Newcomb | Travel | \$614.56 |
| COURT SYSTEM | Eric Sexton | Communications | \$1.90 |
| COURT SYSTEM | Eric Sexton | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | Eric Sexton | Supplies and Materials | \$4.12 |
| COURT SYSTEM | Eric Sexton | Travel | \$243.80 |
| COURT SYSTEM | Fay Stinson | Supplies and Materials | \$44.68 |
| COURT SYSTEM | Frances Lowery | Travel | \$252.08 |
| COURT SYSTEM | Frank Williams | Communications | \$49.95 |
| COURT SYSTEM | Frank Williams | Printing and Duplicating | \$28.40 |
| COURT SYSTEM | Frank Williams | Supplies and Materials | \$60.00 |
| COURT SYSTEM | Frank Williams | Travel | \$100.28 |
| COURT SYSTEM | Frank Williams | Utilities and Fuel | \$190.75 |
| COURT SYSTEM | G Richard Johnson | Travel | \$471.94 |
| COURT SYSTEM | Gary Leech | Communications | \$225.47 |
| COURT SYSTEM | Gary Leech | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | Gary Leech | Travel | \$828.92 |
| COURT SYSTEM | Gary Wade | Communications | \$88.16 |
| COURT SYSTEM | Genevieve Bellamy | Communications | \$11.75 |
| COURT SYSTEM | Genevieve Bellamy | Travel | \$32.20 |
| COURT SYSTEM | George Ellis | Communications | \$43.78 |
| COURT SYSTEM | George Ellis | Travel | \$138.00 |
| COURT SYSTEM | George Sexton | Travel | \$631.12 |
| COURT SYSTEM | Gregory Miller | Communications | \$59.95 |
| COURT SYSTEM | Gregory Miller | Printing and Duplicating | \$57.25 |
| COURT SYSTEM | Gregory Miller | Travel | \$437.00 |
| COURT SYSTEM | Gregory Miller | Utilities and Fuel | \$285.33 |
| COURT SYSTEM | Herschel Franks | Travel | \$605.55 |
| COURT SYSTEM | J Curtis Smith | Communications | \$259.62 |
| COURT SYSTEM | J Curtis Smith | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | J Curtis Smith | Travel | \$402.04 |
| COURT SYSTEM | J Curwood Witt | Travel | \$782.00 |
| COURT SYSTEM | J Steven Stafford | Printing and Duplicating | \$28.40 |
| COURT SYSTEM | J Steven Stafford | Supplies and Materials | \$322.51 |
| COURT SYSTEM | J Steven Stafford | Travel | \$764.90 |
| COURT SYSTEM | Jack Harrill | Supplies and Materials | \$73.19 |
| COURT SYSTEM | Jack Harrill | Travel | \$713.92 |
| COURT SYSTEM | James Butler | Supplies and Materials | \$8.79 |
| COURT SYSTEM | James Butler | Travel | \$200.10 |
| COURT SYSTEM | James Cox | Communications | \$5.50 |
| COURT SYSTEM | James Cox | Printing and Duplicating | \$28.40 |
| COURT SYSTEM | James Cox | Travel | \$326.14 |
| COURT SYSTEM | James Martin | Travel | \$134.32 |
| COURT SYSTEM | James Mccraw | Printing and Duplicating | \$57.25 |
| COURT SYSTEM | James Mccraw | Travel | \$142.60 |
| COURT SYSTEM | James Mccraw | Utilities and Fuel | \$150.06 |
| COURT SYSTEM | James Russell | Travel | \$402.58 |
| COURT SYSTEM | Janice Holder | Motor Vehicle Operation | \$36.03 |
| COURT SYSTEM | Janice Holder | Travel | \$320.25 |
| COURT SYSTEM | Janice Legg | Travel | \$98.44 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|--------------|-------------------|--------------------------|-------------|
| COURT SYSTEM | Jason Steinle | Travel | \$273.64 |
| COURT SYSTEM | Jayne Owens | Supplies and Materials | \$46.41 |
| COURT SYSTEM | Jean Stanley | Communications | \$34.94 |
| COURT SYSTEM | Jean Stanley | Travel | \$54.28 |
| COURT SYSTEM | Jeffrey Bivins | Communications | \$44.00 |
| COURT SYSTEM | Jeffrey Bivins | Travel | \$309.12 |
| COURT SYSTEM | Jeffrey Stewart | Communications | \$558.94 |
| COURT SYSTEM | Jeffrey Stewart | Supplies and Materials | \$100.00 |
| COURT SYSTEM | Jeffrey Stewart | Travel | \$653.20 |
| COURT SYSTEM | Jeffrey Stewart | Utilities and Fuel | \$335.22 |
| COURT SYSTEM | Jenness Schuhmann | Travel | \$595.74 |
| COURT SYSTEM | Jennifer Hall | Travel | \$220.06 |
| COURT SYSTEM | Jennifer Judy | Travel | \$172.04 |
| COURT SYSTEM | Jerri Bryant | Communications | \$44.90 |
| COURT SYSTEM | Jerri Bryant | Supplies and Materials | \$41.68 |
| COURT SYSTEM | Jerri Bryant | Travel | \$271.40 |
| COURT SYSTEM | Jerry Rogers | Supplies and Materials | \$24.14 |
| COURT SYSTEM | Jerry Rogers | Travel | \$17.48 |
| COURT SYSTEM | Jim Hamilton | Communications | \$74.95 |
| COURT SYSTEM | Jim Hamilton | Travel | \$264.96 |
| COURT SYSTEM | Jim Hamilton | Utilities and Fuel | \$143.54 |
| COURT SYSTEM | Jo Bogart | Travel | \$105.80 |
| COURT SYSTEM | John Dugger | Communications | \$16.62 |
| COURT SYSTEM | John Dugger | Supplies and Materials | \$117.43 |
| COURT SYSTEM | John Dugger | Travel | \$48.76 |
| COURT SYSTEM | John Gasaway | Travel | \$31.28 |
| COURT SYSTEM | John Maddux | Communications | \$502.83 |
| COURT SYSTEM | John Maddux | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | John Maddux | Supplies and Materials | \$108.53 |
| COURT SYSTEM | John Maddux | Travel | \$36.80 |
| COURT SYSTEM | John McClarty | Travel | \$396.41 |
| COURT SYSTEM | John Mcafee | Communications | \$63.75 |
| COURT SYSTEM | John Mcafee | Supplies and Materials | \$28.84 |
| COURT SYSTEM | John Mcafee | Travel | \$413.08 |
| COURT SYSTEM | John Mcafee | Utilities and Fuel | \$300.00 |
| COURT SYSTEM | John Mclellan | Travel | \$148.12 |
| COURT SYSTEM | John Williams | Printing and Duplicating | \$28.40 |
| COURT SYSTEM | John Williams | Supplies and Materials | \$53.00 |
| COURT SYSTEM | John Williams | Travel | \$66.24 |
| COURT SYSTEM | John Williams | Utilities and Fuel | \$383.00 |
| COURT SYSTEM | John Wilson | Communications | \$137.17 |
| COURT SYSTEM | John Wilson | Printing and Duplicating | \$57.25 |
| COURT SYSTEM | John Wilson | Travel | \$106.72 |
| COURT SYSTEM | John Wootten | Communications | \$419.93 |
| COURT SYSTEM | John Wootten | Travel | \$426.88 |
| COURT SYSTEM | Jon Blackwood | Communications | \$14.22 |
| COURT SYSTEM | Jon Blackwood | Travel | \$562.51 |
| COURT SYSTEM | Joseph Walker | Communications | \$152.10 |
| COURT SYSTEM | Joseph Walker | Travel | \$264.96 |
| COURT SYSTEM | Joseph Walker | Utilities and Fuel | \$258.13 |
| COURT SYSTEM | Julie Edwards | Travel | \$36.80 |
| COURT SYSTEM | Karen Sprouse | Travel | \$115.00 |
| COURT SYSTEM | Katherine Comuzie | Travel | \$330.89 |
| COURT SYSTEM | Kathleen Norkus | Travel | \$284.28 |
| COURT SYSTEM | Kimberly Hayes | Travel | \$566.72 |
| COURT SYSTEM | Kindall Lawson | Communications | \$349.34 |
| COURT SYSTEM | Kindall Lawson | Travel | \$386.40 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|--------------|-------------------|--------------------------|-------------|
| COURT SYSTEM | Kindall Lawson | Utilities and Fuel | \$204.26 |
| COURT SYSTEM | Larry Blaylock | Travel | \$1,069.96 |
| COURT SYSTEM | Larry Puckett | Supplies and Materials | \$266.25 |
| COURT SYSTEM | Larry Puckett | Travel | \$222.64 |
| COURT SYSTEM | Laura Gatrell | Supplies and Materials | \$471.36 |
| COURT SYSTEM | Laura Gatrell | Travel | \$76.36 |
| COURT SYSTEM | Laurence Mcmillan | Travel | \$375.36 |
| COURT SYSTEM | Lawrence Wallace | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | Lawrence Wallace | Travel | \$179.40 |
| COURT SYSTEM | Leon Burns | Communications | \$540.85 |
| COURT SYSTEM | Leon Burns | Printing and Duplicating | \$149.50 |
| COURT SYSTEM | Leon Burns | Supplies and Materials | \$35.99 |
| COURT SYSTEM | Leon Burns | Travel | \$197.80 |
| COURT SYSTEM | Leslie Barrett | Supplies and Materials | \$267.50 |
| COURT SYSTEM | Leslie Barrett | Travel | \$768.66 |
| COURT SYSTEM | Leslie Byrd | Supplies and Materials | \$56.26 |
| COURT SYSTEM | Leslie Byrd | Travel | \$179.38 |
| COURT SYSTEM | Linda Beaudet | Travel | \$239.20 |
| COURT SYSTEM | Lisa Bryant | Communications | \$115.99 |
| COURT SYSTEM | Lisa Bryant | Supplies and Materials | \$60.00 |
| COURT SYSTEM | Lisa Bryant | Travel | \$730.12 |
| COURT SYSTEM | Lisa Bryant | Utilities and Fuel | \$165.96 |
| COURT SYSTEM | Lisa Richter | Communications | \$13.70 |
| COURT SYSTEM | Lisa Richter | Data Processing | \$87.52 |
| COURT SYSTEM | Lisa Richter | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | Lisa Richter | Supplies and Materials | \$95.23 |
| COURT SYSTEM | Lisa Richter | Travel | \$295.30 |
| COURT SYSTEM | Lisa Taylor | Travel | \$28.98 |
| COURT SYSTEM | Lu Ann Ballew | Travel | \$267.72 |
| COURT SYSTEM | Lynn Brown | Communications | \$49.99 |
| COURT SYSTEM | Lynn Brown | Printing and Duplicating | \$32.60 |
| COURT SYSTEM | Lynn Brown | Supplies and Materials | \$120.06 |
| COURT SYSTEM | Lynn Brown | Travel | \$223.56 |
| COURT SYSTEM | Lynn Brown | Utilities and Fuel | \$177.88 |
| COURT SYSTEM | Lynn Terrell | Travel | \$438.38 |
| COURT SYSTEM | Martha Brasfield | Printing and Duplicating | \$77.58 |
| COURT SYSTEM | Martha Brasfield | Supplies and Materials | \$16.43 |
| COURT SYSTEM | Martha Brasfield | Travel | \$119.60 |
| COURT SYSTEM | Mary Gillespie | Travel | \$214.36 |
| COURT SYSTEM | Mary Muffler | Supplies and Materials | \$77.27 |
| COURT SYSTEM | Melanie Stinson | Communications | \$44.00 |
| COURT SYSTEM | Melanie Stinson | Printing and Duplicating | \$149.50 |
| COURT SYSTEM | Melanie Stinson | Supplies and Materials | \$77.08 |
| COURT SYSTEM | Melanie Stinson | Travel | \$79.12 |
| COURT SYSTEM | Melanie Ulrich | Travel | \$142.60 |
| COURT SYSTEM | Melinda Hodges | Travel | \$804.18 |
| COURT SYSTEM | Melody Spillers | Supplies and Materials | \$110.48 |
| COURT SYSTEM | Michael Catalano | Travel | \$506.92 |
| COURT SYSTEM | Michael Jones | Printing and Duplicating | \$114.50 |
| COURT SYSTEM | Michael Jones | Travel | \$437.92 |
| COURT SYSTEM | Michael Sharp | Travel | \$390.62 |
| COURT SYSTEM | Nancy Jones | Supplies and Materials | \$268.91 |
| COURT SYSTEM | Nancy Jones | Travel | \$332.18 |
| COURT SYSTEM | Norma Mcgee Ogle | Travel | \$471.04 |
| COURT SYSTEM | Nyasha Justice | Travel | \$927.32 |
| COURT SYSTEM | Palma Love | Communications | \$44.00 |
| COURT SYSTEM | Palma Love | Supplies and Materials | \$85.88 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|--------------|---------------------|--------------------------|-------------|
| COURT SYSTEM | Pamela Wilson | Travel | \$180.32 |
| COURT SYSTEM | Patricia Price | Travel | \$437.92 |
| COURT SYSTEM | Patsy White | Travel | \$145.36 |
| COURT SYSTEM | Ramona Rychen | Communications | \$44.00 |
| COURT SYSTEM | Ramona Rychen | Supplies and Materials | \$28.50 |
| COURT SYSTEM | Ramona Rychen | Travel | \$432.86 |
| COURT SYSTEM | Rex Henry Ogle | Communications | \$123.00 |
| COURT SYSTEM | Rex Henry Ogle | Travel | \$99.36 |
| COURT SYSTEM | Richard Baumgartner | Travel | \$443.35 |
| COURT SYSTEM | Richard Vance | Supplies and Materials | \$77.13 |
| COURT SYSTEM | Richard Vance | Travel | \$79.12 |
| COURT SYSTEM | Robbie Beal | Travel | \$154.56 |
| COURT SYSTEM | Robert Burch | Communications | \$38.24 |
| COURT SYSTEM | Robert Burch | Travel | \$284.28 |
| COURT SYSTEM | Robert Corlew | Travel | \$126.96 |
| COURT SYSTEM | Robert Crigler | Communications | \$44.00 |
| COURT SYSTEM | Robert Crigler | Supplies and Materials | \$60.45 |
| COURT SYSTEM | Robert Crigler | Travel | \$115.00 |
| COURT SYSTEM | Robert Cupp | Travel | \$283.82 |
| COURT SYSTEM | Robert Holloway | Communications | \$150.40 |
| COURT SYSTEM | Robert Holloway | Travel | \$115.92 |
| COURT SYSTEM | Robert Jones | Communications | \$74.95 |
| COURT SYSTEM | Robert Jones | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | Robert Jones | Travel | \$199.64 |
| COURT SYSTEM | Robert Jones | Utilities and Fuel | \$143.91 |
| COURT SYSTEM | Robert Montgomery | Supplies and Materials | \$27.36 |
| COURT SYSTEM | Robert Wedemeyer | Travel | \$287.33 |
| COURT SYSTEM | Rockelle Coffey | Travel | \$187.68 |
| COURT SYSTEM | Roger Amos Page | Travel | \$58.88 |
| COURT SYSTEM | Ron Harmon | Communications | \$481.76 |
| COURT SYSTEM | Ron Harmon | Travel | \$739.68 |
| COURT SYSTEM | Ron Harmon | Utilities and Fuel | \$168.68 |
| COURT SYSTEM | Ronald Thurman | Travel | \$332.12 |
| COURT SYSTEM | Ross Hicks | Printing and Duplicating | \$28.40 |
| COURT SYSTEM | Ross Hicks | Travel | \$187.68 |
| COURT SYSTEM | Roy Morgan | Communications | \$44.00 |
| COURT SYSTEM | Roy Morgan | Travel | \$76.36 |
| COURT SYSTEM | Russell Moore | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | Russell Moore | Supplies and Materials | \$80.00 |
| COURT SYSTEM | Russell Moore | Travel | \$145.36 |
| COURT SYSTEM | Russell Simmons | Communications | \$271.40 |
| COURT SYSTEM | Russell Simmons | Printing and Duplicating | \$56.80 |
| COURT SYSTEM | Russell Simmons | Supplies and Materials | \$315.23 |
| COURT SYSTEM | Russell Simmons | Travel | \$558.44 |
| COURT SYSTEM | Sandra Garrett | Travel | \$85.28 |
| COURT SYSTEM | Sarah Appleby | Travel | \$114.08 |
| COURT SYSTEM | Scott McGinness | Travel | \$136.20 |
| COURT SYSTEM | Sharon Lee | Travel | \$359.32 |
| COURT SYSTEM | Sheila Staggs | Travel | \$584.20 |
| COURT SYSTEM | Shelia Myers | Communications | \$44.00 |
| COURT SYSTEM | Shelia Myers | Supplies and Materials | \$14.00 |
| COURT SYSTEM | Shelia Myers | Travel | \$58.88 |
| COURT SYSTEM | Sherrie Smith | Travel | \$342.80 |
| COURT SYSTEM | Stella Hargrove | Supplies and Materials | \$23.27 |
| COURT SYSTEM | Stella Hargrove | Travel | \$203.32 |
| COURT SYSTEM | Susan Craig | Travel | \$38.64 |
| COURT SYSTEM | Tammy Hawkins | Travel | \$307.28 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------|------------------------|--------------------------|-------------|
| COURT SYSTEM | Terri Elrod | Travel | \$322.00 |
| COURT SYSTEM | Theresa Grisham | Travel | \$178.50 |
| COURT SYSTEM | Thomas Brothers | Travel | \$305.70 |
| COURT SYSTEM | Thomas Frierson | Communications | \$8.80 |
| COURT SYSTEM | Thomas Frierson | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | Thomas Frierson | Travel | \$241.04 |
| COURT SYSTEM | Thomas Graham | Communications | \$298.95 |
| COURT SYSTEM | Thomas Graham | Supplies and Materials | \$244.33 |
| COURT SYSTEM | Thomas Graham | Travel | \$493.58 |
| COURT SYSTEM | Thomas Graham | Utilities and Fuel | \$171.34 |
| COURT SYSTEM | Thomas Seeley | Supplies and Materials | \$94.17 |
| COURT SYSTEM | Thomas Seeley | Travel | \$403.50 |
| COURT SYSTEM | Thomas Woodall | Printing and Duplicating | \$79.50 |
| COURT SYSTEM | Thomas Woodall | Supplies and Materials | \$73.65 |
| COURT SYSTEM | Thomas Woodall | Travel | \$314.09 |
| COURT SYSTEM | Thomas Woodall | Utilities and Fuel | \$336.79 |
| COURT SYSTEM | Thomas Wright | Communications | \$71.30 |
| COURT SYSTEM | Thomas Wright | Supplies and Materials | \$37.07 |
| COURT SYSTEM | Thomas Wright | Travel | \$276.46 |
| COURT SYSTEM | Timothy Easter | Travel | \$613.64 |
| COURT SYSTEM | Timothy Townsend | Travel | \$306.57 |
| COURT SYSTEM | Tony Childress | Communications | \$12.62 |
| COURT SYSTEM | Tony Childress | Supplies and Materials | \$55.94 |
| COURT SYSTEM | Tony Childress | Travel | \$49.68 |
| COURT SYSTEM | Tony Childress | Utilities and Fuel | \$387.99 |
| COURT SYSTEM | Valerie Bernhart | Travel | \$28.52 |
| COURT SYSTEM | Vanessa Jackson | Communications | \$137.99 |
| COURT SYSTEM | Vanessa Jackson | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | Vanessa Jackson | Supplies and Materials | \$92.96 |
| COURT SYSTEM | Walter Kurtz | Communications | \$44.00 |
| COURT SYSTEM | Walter Kurtz | Travel | \$471.96 |
| COURT SYSTEM | Wanda Everson-Donnelly | Travel | \$604.00 |
| COURT SYSTEM | William Acree | Communications | \$198.51 |
| COURT SYSTEM | William Acree | Travel | \$159.16 |
| COURT SYSTEM | William Acree | Utilities and Fuel | \$178.38 |
| COURT SYSTEM | William Cole | Communications | \$393.90 |
| COURT SYSTEM | William Cole | Printing and Duplicating | \$74.75 |
| COURT SYSTEM | William Cole | Travel | \$475.64 |
| COURT SYSTEM | William Cole | Utilities and Fuel | \$17.81 |
| COURT SYSTEM | William Koch | Motor Vehicle Operation | \$40.00 |
| COURT SYSTEM | William York | Travel | \$58.88 |
| DEPARTMENT OF STATE | Adrienne Maloney | Travel | \$402.49 |
| DEPARTMENT OF STATE | Alberta Newsom | Travel | \$10.12 |
| DEPARTMENT OF STATE | Amber Gilmer | Travel | \$149.32 |
| DEPARTMENT OF STATE | Ann Johnson | Travel | \$90.16 |
| DEPARTMENT OF STATE | Anthony Adgent | Travel | \$926.41 |
| DEPARTMENT OF STATE | Bettye Springfield | Travel | \$355.62 |
| DEPARTMENT OF STATE | Beverly Pinkston | Travel | \$351.22 |
| DEPARTMENT OF STATE | Carol Roberts | Training | \$85.00 |
| DEPARTMENT OF STATE | Carol Roberts | Travel | \$175.61 |
| DEPARTMENT OF STATE | Christopher Jaco | Travel | \$30.36 |
| DEPARTMENT OF STATE | Cody York | Supplies and Materials | \$82.00 |
| DEPARTMENT OF STATE | Deborah Anderson | Travel | \$79.12 |
| DEPARTMENT OF STATE | Evia Cooper | Travel | \$16.56 |
| DEPARTMENT OF STATE | Faith Holdredge | Travel | \$27.60 |
| DEPARTMENT OF STATE | Genny Carter | Travel | \$412.22 |
| DEPARTMENT OF STATE | Gus Hargett | Motor Vehicle Operation | \$36.91 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------|----------------------|--------------------------|-------------|
| DEPARTMENT OF STATE | Gus Hargett | Travel | \$453.71 |
| DEPARTMENT OF STATE | J Randall Lafevor | Travel | \$2,437.08 |
| DEPARTMENT OF STATE | Jo Ann Jones | Travel | \$112.24 |
| DEPARTMENT OF STATE | Joe Roberts | Travel | \$43.70 |
| DEPARTMENT OF STATE | Jonathan Rummel | Travel | \$140.49 |
| DEPARTMENT OF STATE | Joyce Ball | Travel | \$206.29 |
| DEPARTMENT OF STATE | Judy Blackburn | Travel | \$222.70 |
| DEPARTMENT OF STATE | Katherine Beshires | Supplies and Materials | \$164.78 |
| DEPARTMENT OF STATE | Kathryn Cagle | Travel | \$46.00 |
| DEPARTMENT OF STATE | Leonard Pogue | Travel | \$479.15 |
| DEPARTMENT OF STATE | Lynn Alexander | Travel | \$826.39 |
| DEPARTMENT OF STATE | Marion Wall | Travel | \$769.39 |
| DEPARTMENT OF STATE | Mark Minsky | Travel | \$935.99 |
| DEPARTMENT OF STATE | Mattielyn Williams | Travel | \$730.46 |
| DEPARTMENT OF STATE | Nancy Renfro | Travel | \$751.92 |
| DEPARTMENT OF STATE | Omega Turpin | Travel | \$491.34 |
| DEPARTMENT OF STATE | Rebecca Bailey | Travel | \$756.66 |
| DEPARTMENT OF STATE | Regina Reed | Travel | \$28.52 |
| DEPARTMENT OF STATE | Robert Wilson | Travel | \$1,059.12 |
| DEPARTMENT OF STATE | Stephen Darnell | Travel | \$405.65 |
| DEPARTMENT OF STATE | Susan Maszaros | Travel | \$1,405.60 |
| DEPARTMENT OF STATE | Troy Yost | Travel | \$23.00 |
| DEPARTMENT OF STATE | Wayne Pruett | Travel | \$386.33 |
| DEPARTMENT OF STATE | Zachary Gant | Travel | \$34.50 |
| DEPARTMENT OF THE TREASURY | Beth Chapman | Travel | \$1,236.84 |
| DEPARTMENT OF THE TREASURY | Candy Oleary | Travel | \$332.18 |
| DEPARTMENT OF THE TREASURY | Carla Jernigan | Travel | \$48.76 |
| DEPARTMENT OF THE TREASURY | Carrie Green | Travel | \$10.13 |
| DEPARTMENT OF THE TREASURY | David Lillard | Supplies and Materials | \$85.11 |
| DEPARTMENT OF THE TREASURY | Derrick Dagnan | Travel | \$1,361.47 |
| DEPARTMENT OF THE TREASURY | Gail Doss | Travel | \$444.53 |
| DEPARTMENT OF THE TREASURY | George Brakebill | Supplies and Materials | \$163.58 |
| DEPARTMENT OF THE TREASURY | George Brakebill | Travel | \$710.14 |
| DEPARTMENT OF THE TREASURY | James Fohl | Travel | \$447.79 |
| DEPARTMENT OF THE TREASURY | James Wayman | Training | \$538.50 |
| DEPARTMENT OF THE TREASURY | Jill Bachus | Training | \$100.00 |
| DEPARTMENT OF THE TREASURY | Jill Bachus | Travel | \$1,339.50 |
| DEPARTMENT OF THE TREASURY | Joy Harris | Printing and Duplicating | \$28.00 |
| DEPARTMENT OF THE TREASURY | Joy Harris | Travel | \$1,239.08 |
| DEPARTMENT OF THE TREASURY | Kaci Lantz | Travel | \$1,095.08 |
| DEPARTMENT OF THE TREASURY | Melissa Davis | Travel | \$131.56 |
| DEPARTMENT OF THE TREASURY | Nancy Miller-Herron | Travel | \$380.20 |
| DEPARTMENT OF THE TREASURY | Peter Katseff | Travel | \$803.54 |
| DEPARTMENT OF THE TREASURY | Robert Ridner | Travel | \$72.00 |
| DEPARTMENT OF THE TREASURY | Ronald Butterfield | Travel | \$117.30 |
| DEPARTMENT OF THE TREASURY | Rynara Murphy | Travel | \$239.20 |
| DEPARTMENT OF THE TREASURY | William Shults | Travel | \$341.21 |
| DEPT OF HEALTH | Abbie Walker | Travel | \$508.76 |
| DEPT OF HEALTH | Adrienne Cox | Travel | \$19.32 |
| DEPT OF HEALTH | Alan Sims | Travel | \$401.12 |
| DEPT OF HEALTH | Albert Champagne | Travel | \$319.22 |
| DEPT OF HEALTH | Albert Hubbard | Travel | \$404.65 |
| DEPT OF HEALTH | Albert Partee | Printing and Duplicating | \$30.00 |
| DEPT OF HEALTH | Alice Ford | Travel | \$775.01 |
| DEPT OF HEALTH | Alice Lillemor Green | Training | \$195.00 |
| DEPT OF HEALTH | Alice Lillemor Green | Travel | \$896.00 |
| DEPT OF HEALTH | Alicia Gara Burkhart | Travel | \$650.44 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|--------------------------|-------------|-------------|
| DEPT OF HEALTH | Alicia Langford | Travel | \$113.16 |
| DEPT OF HEALTH | Alisa Cade | Travel | \$534.06 |
| DEPT OF HEALTH | Alison Asaro | Travel | \$563.96 |
| DEPT OF HEALTH | Allysceaeioun Britt | Travel | \$629.68 |
| DEPT OF HEALTH | Amanda Prichard | Travel | \$37.72 |
| DEPT OF HEALTH | Amelia Permenter | Travel | \$48.76 |
| DEPT OF HEALTH | Amelia Wieand | Travel | \$314.64 |
| DEPT OF HEALTH | Ami Mitchell | Travel | \$144.44 |
| DEPT OF HEALTH | Amy Campbell | Travel | \$516.12 |
| DEPT OF HEALTH | Amy Carr | Travel | \$191.36 |
| DEPT OF HEALTH | Amy Cox | Travel | \$644.48 |
| DEPT OF HEALTH | Amy Gasser | Travel | \$18.40 |
| DEPT OF HEALTH | Amy Riggins | Travel | \$78.20 |
| DEPT OF HEALTH | Amy Seals | Travel | \$849.14 |
| DEPT OF HEALTH | Amy Waters | Travel | \$81.42 |
| DEPT OF HEALTH | Amy Woron | Travel | \$192.49 |
| DEPT OF HEALTH | Anandra Mccord | Travel | \$57.04 |
| DEPT OF HEALTH | Andala Tennyson | Travel | \$590.64 |
| DEPT OF HEALTH | Andrea Fox | Travel | \$31.28 |
| DEPT OF HEALTH | Andrea Harding | Travel | \$93.38 |
| DEPT OF HEALTH | Andrea Huddleston | Travel | \$32.00 |
| DEPT OF HEALTH | Andrea Selby | Travel | \$33.12 |
| DEPT OF HEALTH | Andrea Shanks | Travel | \$123.28 |
| DEPT OF HEALTH | Andrew Langford | Travel | \$1,215.78 |
| DEPT OF HEALTH | Angela Mitchell | Travel | \$70.84 |
| DEPT OF HEALTH | Angela Ross | Travel | \$450.80 |
| DEPT OF HEALTH | Angie Faulkner | Travel | \$297.16 |
| DEPT OF HEALTH | Ann Tubbs | Travel | \$194.12 |
| DEPT OF HEALTH | Anna Ledbetter | Travel | \$89.24 |
| DEPT OF HEALTH | Anne Eakes | Travel | \$22.54 |
| DEPT OF HEALTH | Anne Elizabeth Llewellyn | Travel | \$1,208.54 |
| DEPT OF HEALTH | Annette Haley | Travel | \$367.08 |
| DEPT OF HEALTH | Annie Hunt-Stinson | Travel | \$73.60 |
| DEPT OF HEALTH | Anthony Younce | Travel | \$781.08 |
| DEPT OF HEALTH | April Cothren | Travel | \$60.72 |
| DEPT OF HEALTH | April Fletcher | Travel | \$572.70 |
| DEPT OF HEALTH | April Wilson | Travel | \$26.22 |
| DEPT OF HEALTH | Araceli Longoria | Travel | \$23.92 |
| DEPT OF HEALTH | Arlene Carr | Travel | \$11.04 |
| DEPT OF HEALTH | Ashley Alexander | Travel | \$138.92 |
| DEPT OF HEALTH | Ava Laycook | Travel | \$66.24 |
| DEPT OF HEALTH | Barbara Babcock | Travel | \$11.96 |
| DEPT OF HEALTH | Barbara Brock | Travel | \$433.32 |
| DEPT OF HEALTH | Barbara Jones | Travel | \$205.62 |
| DEPT OF HEALTH | Barbara Kelly | Travel | \$292.56 |
| DEPT OF HEALTH | Barbara Lynn | Travel | \$335.98 |
| DEPT OF HEALTH | Barbara Reedy | Travel | \$104.88 |
| DEPT OF HEALTH | Barbara Roller | Travel | \$40.48 |
| DEPT OF HEALTH | Barbara Whitwell | Travel | \$13.80 |
| DEPT OF HEALTH | Barrett Rosen | Travel | \$22.08 |
| DEPT OF HEALTH | Barry Kelton | Travel | \$424.79 |
| DEPT OF HEALTH | Barry Weber | Travel | \$126.96 |
| DEPT OF HEALTH | Becky Madding | Travel | \$110.40 |
| DEPT OF HEALTH | Belinda Mccall | Travel | \$193.20 |
| DEPT OF HEALTH | Belinda Stephens | Travel | \$46.92 |
| DEPT OF HEALTH | Belvadale Lewis | Travel | \$132.48 |
| DEPT OF HEALTH | Ben Harris | Travel | \$404.80 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|-------------------------|-------------|-------------|
| DEPT OF HEALTH | Betty Barnes | Travel | \$41.40 |
| DEPT OF HEALTH | Betty Franks | Travel | \$1,048.57 |
| DEPT OF HEALTH | Betty-jo Skidmore | Travel | \$1,356.72 |
| DEPT OF HEALTH | Beverly Chandler | Travel | \$40.02 |
| DEPT OF HEALTH | Beverly Cox | Travel | \$1,977.54 |
| DEPT OF HEALTH | Beverly Lawson | Travel | \$18.40 |
| DEPT OF HEALTH | Beverly Switter | Travel | \$431.94 |
| DEPT OF HEALTH | Beverly Watkins | Travel | \$100.48 |
| DEPT OF HEALTH | Beverly Young | Travel | \$518.42 |
| DEPT OF HEALTH | Billie Ammons | Travel | \$819.72 |
| DEPT OF HEALTH | Billie Cox | Travel | \$15.64 |
| DEPT OF HEALTH | Billie Hendrix | Travel | \$1,075.87 |
| DEPT OF HEALTH | Billie Simms | Travel | \$229.08 |
| DEPT OF HEALTH | Billy Bowery | Travel | \$310.04 |
| DEPT OF HEALTH | Billy Mothershed | Travel | \$257.14 |
| DEPT OF HEALTH | Bobbie Arnold | Travel | \$57.50 |
| DEPT OF HEALTH | Bobbie Jeanne Miller | Travel | \$254.84 |
| DEPT OF HEALTH | Bonnie Bashor | Travel | \$143.52 |
| DEPT OF HEALTH | Bonnie Rivera | Travel | \$40.48 |
| DEPT OF HEALTH | Bradley Dodd | Travel | \$764.98 |
| DEPT OF HEALTH | Bradley Parman | Travel | \$238.65 |
| DEPT OF HEALTH | Brenda Carter | Travel | \$373.06 |
| DEPT OF HEALTH | Brenda Chambers | Travel | \$357.42 |
| DEPT OF HEALTH | Brenda Harris | Travel | \$40.02 |
| DEPT OF HEALTH | Brenda Massey | Travel | \$83.26 |
| DEPT OF HEALTH | Brent Shelton | Travel | \$890.10 |
| DEPT OF HEALTH | Brian Gunter | Travel | \$585.12 |
| DEPT OF HEALTH | Brian Moore | Travel | \$498.00 |
| DEPT OF HEALTH | Bridget Worlds | Travel | \$148.12 |
| DEPT OF HEALTH | Brittany Miniard | Travel | \$30.36 |
| DEPT OF HEALTH | Bruce Craig | Travel | \$332.12 |
| DEPT OF HEALTH | Bryan Bondurant | Travel | \$26.68 |
| DEPT OF HEALTH | Buffie Nelms | Travel | \$99.36 |
| DEPT OF HEALTH | C Lynette Hutsell | Travel | \$487.60 |
| DEPT OF HEALTH | Camitra Yvonne Tooley | Travel | \$31.28 |
| DEPT OF HEALTH | Candace Hope Mccracken | Travel | \$95.22 |
| DEPT OF HEALTH | Candi Davis | Travel | \$425.69 |
| DEPT OF HEALTH | Candice Rickman | Travel | \$1,519.46 |
| DEPT OF HEALTH | Candy Boruff | Travel | \$744.28 |
| DEPT OF HEALTH | Carl Hammons | Travel | \$787.98 |
| DEPT OF HEALTH | Carla Valdez | Travel | \$120.52 |
| DEPT OF HEALTH | Carmen Pardue | Travel | \$228.16 |
| DEPT OF HEALTH | Carol Banks Green | Travel | \$175.72 |
| DEPT OF HEALTH | Carol Collins | Travel | \$69.92 |
| DEPT OF HEALTH | Carol Heinlein | Travel | \$75.90 |
| DEPT OF HEALTH | Carol Mione-Myatt | Travel | \$404.80 |
| DEPT OF HEALTH | Carol Sylvis | Travel | \$166.52 |
| DEPT OF HEALTH | Carole Dunifer | Travel | \$86.48 |
| DEPT OF HEALTH | Carolyn Cannon | Travel | \$57.04 |
| DEPT OF HEALTH | Carolyn Kendrick | Travel | \$22.54 |
| DEPT OF HEALTH | Carolyn Sue Newlin | Travel | \$317.40 |
| DEPT OF HEALTH | Carolyn West | Travel | \$92.00 |
| DEPT OF HEALTH | Carolyn Wester | Travel | \$29.44 |
| DEPT OF HEALTH | Cary Forsythe | Travel | \$168.82 |
| DEPT OF HEALTH | Casey Brooks | Travel | \$30.36 |
| DEPT OF HEALTH | Casey Hicks | Travel | \$311.88 |
| DEPT OF HEALTH | Catherine Dunn Haralson | Travel | \$1,560.00 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|--------------------------|-------------|-------------|
| DEPT OF HEALTH | Catherine Goff | Travel | \$10.12 |
| DEPT OF HEALTH | Catherine Phillips | Travel | \$438.84 |
| DEPT OF HEALTH | Catherine Rolph | Travel | \$178.48 |
| DEPT OF HEALTH | Cathy Bailey | Travel | \$540.96 |
| DEPT OF HEALTH | Cathy Black | Travel | \$11.96 |
| DEPT OF HEALTH | Cathy Hopkins | Travel | \$237.36 |
| DEPT OF HEALTH | Cathy Sandidge | Travel | \$161.92 |
| DEPT OF HEALTH | Cathy Taylor | Training | \$450.00 |
| DEPT OF HEALTH | Cathy Taylor | Travel | \$2,590.40 |
| DEPT OF HEALTH | Cathy Turner | Travel | \$54.28 |
| DEPT OF HEALTH | Celia Bridgeman | Travel | \$42.32 |
| DEPT OF HEALTH | Celia Skelley | Travel | \$266.86 |
| DEPT OF HEALTH | Celine Dickens | Travel | \$294.40 |
| DEPT OF HEALTH | Chandra Taliaferro-Jones | Travel | \$121.38 |
| DEPT OF HEALTH | Charlene Haynes | Travel | \$217.12 |
| DEPT OF HEALTH | Charlene Thomas | Travel | \$455.86 |
| DEPT OF HEALTH | Charles Turner | Travel | \$391.92 |
| DEPT OF HEALTH | Charles White | Travel | \$777.42 |
| DEPT OF HEALTH | Charlotte Coleman | Travel | \$853.76 |
| DEPT OF HEALTH | Charlotte Colvard | Travel | \$1,630.74 |
| DEPT OF HEALTH | Charlotte Couch | Travel | \$867.36 |
| DEPT OF HEALTH | Charlotte Garrett | Travel | \$20.24 |
| DEPT OF HEALTH | Cheryl Stegbauer | Travel | \$454.39 |
| DEPT OF HEALTH | Christen Minnick | Travel | \$116.38 |
| DEPT OF HEALTH | Christina Jenkins | Travel | \$396.06 |
| DEPT OF HEALTH | Christina Knowles | Travel | \$8.28 |
| DEPT OF HEALTH | Christina Patterson | Travel | \$376.28 |
| DEPT OF HEALTH | Christine Hamm | Travel | \$19.32 |
| DEPT OF HEALTH | Christy Slone | Travel | \$128.30 |
| DEPT OF HEALTH | Chrystal Hensley | Travel | \$215.74 |
| DEPT OF HEALTH | Cindy Anders | Travel | \$844.10 |
| DEPT OF HEALTH | Cindy Stamey | Travel | \$151.80 |
| DEPT OF HEALTH | Clarice Gipson | Travel | \$59.80 |
| DEPT OF HEALTH | Conn Mcconnell | Travel | \$124.20 |
| DEPT OF HEALTH | Connie Alvis Miller | Travel | \$19.32 |
| DEPT OF HEALTH | Connie Boswell | Travel | \$46.00 |
| DEPT OF HEALTH | Connie Campbell | Travel | \$38.64 |
| DEPT OF HEALTH | Connie Ferge | Travel | \$22.08 |
| DEPT OF HEALTH | Connie Jackson | Travel | \$103.96 |
| DEPT OF HEALTH | Constance Yvette Baker | Travel | \$115.46 |
| DEPT OF HEALTH | Corazon Thurman | Travel | \$19.32 |
| DEPT OF HEALTH | Corinne Troupe | Travel | \$12.88 |
| DEPT OF HEALTH | Craig Ratcliff | Travel | \$437.37 |
| DEPT OF HEALTH | Cristine Wells | Travel | \$57.04 |
| DEPT OF HEALTH | Cynthia Barley | Travel | \$66.24 |
| DEPT OF HEALTH | Cynthia Cosby | Travel | \$198.72 |
| DEPT OF HEALTH | Cynthia English | Travel | \$165.60 |
| DEPT OF HEALTH | Cynthia Eslick | Travel | \$84.18 |
| DEPT OF HEALTH | Cynthia Kay Cotnam | Travel | \$537.74 |
| DEPT OF HEALTH | Cynthia Lee Thomas | Travel | \$1,877.94 |
| DEPT OF HEALTH | Cynthia Marshall | Travel | \$201.94 |
| DEPT OF HEALTH | Cynthia Miller | Travel | \$260.36 |
| DEPT OF HEALTH | Cynthia Myers | Travel | \$109.48 |
| DEPT OF HEALTH | Cynthia Reece | Travel | \$117.76 |
| DEPT OF HEALTH | Dan Henson | Travel | \$597.54 |
| DEPT OF HEALTH | Dana Bayliss | Travel | \$82.80 |
| DEPT OF HEALTH | Dana Fike | Travel | \$20.24 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|-----------------------|----------------|-------------|
| DEPT OF HEALTH | Dana Garrett | Travel | \$126.96 |
| DEPT OF HEALTH | Daniel Boyd | Travel | \$310.50 |
| DEPT OF HEALTH | Daniel Heil | Travel | \$177.63 |
| DEPT OF HEALTH | Daniel Lownsdale | Travel | \$378.58 |
| DEPT OF HEALTH | Danna Taylor | Travel | \$308.20 |
| DEPT OF HEALTH | Danni Lambert | Travel | \$88.32 |
| DEPT OF HEALTH | Danny Hall | Travel | \$639.51 |
| DEPT OF HEALTH | Darcy Boynton | Travel | \$479.78 |
| DEPT OF HEALTH | Dare Bible | Travel | \$160.78 |
| DEPT OF HEALTH | Darla Sampson | Travel | \$172.96 |
| DEPT OF HEALTH | Darlene Williams | Travel | \$118.68 |
| DEPT OF HEALTH | Darryl Edmisson | Travel | \$399.94 |
| DEPT OF HEALTH | Dashan Sardine | Travel | \$255.76 |
| DEPT OF HEALTH | David Brumley | Communications | \$93.90 |
| DEPT OF HEALTH | David Garner | Travel | \$138.00 |
| DEPT OF HEALTH | David Hazlewood | Travel | \$339.48 |
| DEPT OF HEALTH | David Himmelreich | Travel | \$930.02 |
| DEPT OF HEALTH | David King | Travel | \$156.40 |
| DEPT OF HEALTH | David Levy | Travel | \$137.28 |
| DEPT OF HEALTH | David Mark Davis | Travel | \$81.88 |
| DEPT OF HEALTH | David Rash | Travel | \$459.54 |
| DEPT OF HEALTH | David Sullivan | Travel | \$140.76 |
| DEPT OF HEALTH | David Talley | Travel | \$216.24 |
| DEPT OF HEALTH | David Walker | Travel | \$397.44 |
| DEPT OF HEALTH | Dawn Baker | Travel | \$1,504.92 |
| DEPT OF HEALTH | Dawn Sanschargin | Travel | \$207.45 |
| DEPT OF HEALTH | Dea Smith | Travel | \$687.80 |
| DEPT OF HEALTH | Deanna Oatsvall | Travel | \$58.88 |
| DEPT OF HEALTH | Debbie Dixon | Travel | \$824.78 |
| DEPT OF HEALTH | Debbie Duke | Travel | \$33.12 |
| DEPT OF HEALTH | Debbie Pickle | Travel | \$440.68 |
| DEPT OF HEALTH | Deborah Broadway | Travel | \$660.10 |
| DEPT OF HEALTH | Deborah Chivers | Travel | \$27.14 |
| DEPT OF HEALTH | Deborah Edge | Travel | \$170.20 |
| DEPT OF HEALTH | Deborah Hardin | Travel | \$210.68 |
| DEPT OF HEALTH | Deborah Horton | Travel | \$296.24 |
| DEPT OF HEALTH | Deborah Hutchison | Travel | \$2.76 |
| DEPT OF HEALTH | Deborah Johnson | Travel | \$253.92 |
| DEPT OF HEALTH | Deborah Lownsdale | Travel | \$364.32 |
| DEPT OF HEALTH | Deborah Solomon | Travel | \$172.04 |
| DEPT OF HEALTH | Deborah Vandergriff | Travel | \$271.86 |
| DEPT OF HEALTH | Deborah Ward | Travel | \$393.76 |
| DEPT OF HEALTH | Deborah Webster-Clair | Travel | \$454.94 |
| DEPT OF HEALTH | Debra Malina | Travel | \$974.73 |
| DEPT OF HEALTH | Debra Pannell | Travel | \$1,496.68 |
| DEPT OF HEALTH | Debra Verna | Travel | \$1,116.56 |
| DEPT OF HEALTH | Deidre Hamilton | Travel | \$23.00 |
| DEPT OF HEALTH | Delmer Vineyard | Travel | \$706.43 |
| DEPT OF HEALTH | Demetra Pickett | Travel | \$63.02 |
| DEPT OF HEALTH | Dennis Higdon | Travel | \$683.04 |
| DEPT OF HEALTH | Deshnell Cobbin | Travel | \$478.86 |
| DEPT OF HEALTH | Detrell Southall | Travel | \$708.19 |
| DEPT OF HEALTH | Diana Cross | Travel | \$92.92 |
| DEPT OF HEALTH | Diana Harchis | Travel | \$83.72 |
| DEPT OF HEALTH | Diana Saia | Travel | \$116.84 |
| DEPT OF HEALTH | Diane Bowers | Travel | \$199.64 |
| DEPT OF HEALTH | Diane Coker | Travel | \$532.68 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|---------------------|-------------|-------------|
| DEPT OF HEALTH | Diane Davis | Travel | \$156.40 |
| DEPT OF HEALTH | Diane Randle | Travel | \$654.51 |
| DEPT OF HEALTH | Diane Underwood | Travel | \$193.20 |
| DEPT OF HEALTH | Dianne Harris | Travel | \$340.28 |
| DEPT OF HEALTH | Dianne Overton | Travel | \$149.50 |
| DEPT OF HEALTH | Donald Collins | Travel | \$666.08 |
| DEPT OF HEALTH | Donita Woodall | Travel | \$72.22 |
| DEPT OF HEALTH | Donna Davis | Travel | \$141.68 |
| DEPT OF HEALTH | Donna Gibbs | Travel | \$72.22 |
| DEPT OF HEALTH | Donna Hurst | Travel | \$111.78 |
| DEPT OF HEALTH | Donna Moore | Travel | \$270.48 |
| DEPT OF HEALTH | Donna Pitman | Travel | \$424.99 |
| DEPT OF HEALTH | Donna Pleasant | Travel | \$215.28 |
| DEPT OF HEALTH | Donna Robbins | Travel | \$238.65 |
| DEPT OF HEALTH | Donna Savage | Travel | \$67.16 |
| DEPT OF HEALTH | Donna Smith | Travel | \$1,651.12 |
| DEPT OF HEALTH | Donna Stock | Travel | \$54.28 |
| DEPT OF HEALTH | Doris Frazier | Travel | \$379.96 |
| DEPT OF HEALTH | Dorothy Collins | Travel | \$43.24 |
| DEPT OF HEALTH | Dorothy Cross | Travel | \$59.80 |
| DEPT OF HEALTH | Duane Wyrick | Travel | \$436.54 |
| DEPT OF HEALTH | Earlene Hamilton | Travel | \$78.20 |
| DEPT OF HEALTH | Edward Alderman | Travel | \$12.88 |
| DEPT OF HEALTH | Effie Boothe | Travel | \$742.90 |
| DEPT OF HEALTH | Elizabeth Allen | Travel | \$127.88 |
| DEPT OF HEALTH | Elizabeth Cook | Travel | \$64.86 |
| DEPT OF HEALTH | Elizabeth Cullen | Travel | \$47.84 |
| DEPT OF HEALTH | Elizabeth Elliott | Travel | \$143.98 |
| DEPT OF HEALTH | Elizabeth Lund | Travel | \$57.50 |
| DEPT OF HEALTH | Elizabeth Maxen | Travel | \$98.90 |
| DEPT OF HEALTH | Elizabeth Pope | Travel | \$121.44 |
| DEPT OF HEALTH | Elizabeth Rader | Travel | \$146.74 |
| DEPT OF HEALTH | Ellen Borchers | Training | \$25.00 |
| DEPT OF HEALTH | Emily Edwards | Travel | \$43.24 |
| DEPT OF HEALTH | Emily Germer | Travel | \$728.79 |
| DEPT OF HEALTH | Emily Shepard | Travel | \$67.16 |
| DEPT OF HEALTH | Eric Coffey | Travel | \$408.94 |
| DEPT OF HEALTH | Erica Lee | Travel | \$417.68 |
| DEPT OF HEALTH | Erik Mullins | Travel | \$225.40 |
| DEPT OF HEALTH | Erin Holt | Travel | \$323.84 |
| DEPT OF HEALTH | Ethel Bowker | Travel | \$436.08 |
| DEPT OF HEALTH | Eugene Bacon | Travel | \$207.92 |
| DEPT OF HEALTH | Evelyn Muller | Travel | \$189.52 |
| DEPT OF HEALTH | Evelyn Reynolds | Travel | \$29.90 |
| DEPT OF HEALTH | Evelyn Vaillencourt | Travel | \$248.86 |
| DEPT OF HEALTH | Farrah Fox | Travel | \$416.30 |
| DEPT OF HEALTH | Felicia Gray | Travel | \$402.96 |
| DEPT OF HEALTH | Felicia Jenkins | Travel | \$34.04 |
| DEPT OF HEALTH | Forrest Reynolds | Travel | \$16.56 |
| DEPT OF HEALTH | Frances Crenshaw | Travel | \$515.20 |
| DEPT OF HEALTH | Frank Hall | Travel | \$717.60 |
| DEPT OF HEALTH | Fred Adams | Travel | \$277.06 |
| DEPT OF HEALTH | Fred Richardson | Travel | \$622.38 |
| DEPT OF HEALTH | Freda Forsythe | Travel | \$1,226.03 |
| DEPT OF HEALTH | Freda Nester | Travel | \$211.60 |
| DEPT OF HEALTH | Frederick Rayne | Travel | \$152.72 |
| DEPT OF HEALTH | Gabrielle Hunter | Travel | \$258.98 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|---------------------------|-------------|-------------|
| DEPT OF HEALTH | Gail Benton | Travel | \$160.08 |
| DEPT OF HEALTH | Gail Harmon | Travel | \$138.00 |
| DEPT OF HEALTH | Gary Lovelady | Travel | \$119.60 |
| DEPT OF HEALTH | Gayle Hopson-Ashford | Travel | \$505.08 |
| DEPT OF HEALTH | Geanie Cooper | Travel | \$527.16 |
| DEPT OF HEALTH | Geetha Natarajan | Travel | \$16.56 |
| DEPT OF HEALTH | Gene Steele | Travel | \$235.65 |
| DEPT OF HEALTH | Geneva Alexander | Travel | \$187.68 |
| DEPT OF HEALTH | George Eckles | Travel | \$62.56 |
| DEPT OF HEALTH | George Gordon | Travel | \$510.14 |
| DEPT OF HEALTH | George Hendricks | Travel | \$224.48 |
| DEPT OF HEALTH | George Walrond | Travel | \$414.46 |
| DEPT OF HEALTH | Georgia Alexander | Travel | \$15.64 |
| DEPT OF HEALTH | Gina Michelle Morgan | Travel | \$52.44 |
| DEPT OF HEALTH | Gladys Mccowen | Travel | \$322.53 |
| DEPT OF HEALTH | Glenda Williams | Travel | \$407.56 |
| DEPT OF HEALTH | Glenn Czarnecki | Travel | \$394.75 |
| DEPT OF HEALTH | Glenn Whitefield | Travel | \$149.33 |
| DEPT OF HEALTH | Gloria Jean Pate | Travel | \$741.19 |
| DEPT OF HEALTH | Greg Hatcher | Travel | \$275.54 |
| DEPT OF HEALTH | Gwendalyn Marx | Travel | \$29.90 |
| DEPT OF HEALTH | Gwendolyn Blayde | Travel | \$108.56 |
| DEPT OF HEALTH | Haley Colvin | Travel | \$1,023.04 |
| DEPT OF HEALTH | Hardin Hutsell | Travel | \$429.64 |
| DEPT OF HEALTH | Harold Walker | Travel | \$165.60 |
| DEPT OF HEALTH | Harrell Smith | Travel | \$271.40 |
| DEPT OF HEALTH | Heather Gibson | Travel | \$689.08 |
| DEPT OF HEALTH | Heather Sharp | Travel | \$328.44 |
| DEPT OF HEALTH | Helen Mignon Adams | Travel | \$396.64 |
| DEPT OF HEALTH | Henry Fitzhugh | Travel | \$486.22 |
| DEPT OF HEALTH | Holli Allen | Travel | \$460.00 |
| DEPT OF HEALTH | Holly Bundrant | Travel | \$167.90 |
| DEPT OF HEALTH | Hope Gregory | Travel | \$17.02 |
| DEPT OF HEALTH | Imelda Panlaque Villarosa | Travel | \$159.16 |
| DEPT OF HEALTH | Ingrid Long | Travel | \$78.20 |
| DEPT OF HEALTH | Iva Coffee | Travel | \$14.72 |
| DEPT OF HEALTH | Jackie Mayo | Travel | \$145.82 |
| DEPT OF HEALTH | Jackie Miller | Travel | \$263.84 |
| DEPT OF HEALTH | Jackie Neas | Travel | \$20.24 |
| DEPT OF HEALTH | Jackie Parrott | Travel | \$447.58 |
| DEPT OF HEALTH | Jacqueline Johnson | Travel | \$66.70 |
| DEPT OF HEALTH | Jacques Tate | Travel | \$407.84 |
| DEPT OF HEALTH | Jacquelyn Diggs | Travel | \$880.44 |
| DEPT OF HEALTH | Jada Bain | Travel | \$128.80 |
| DEPT OF HEALTH | James Atkins | Travel | \$251.16 |
| DEPT OF HEALTH | James Carson | Travel | \$46.92 |
| DEPT OF HEALTH | James Kilmer | Travel | \$114.08 |
| DEPT OF HEALTH | James Lyons | Travel | \$94.76 |
| DEPT OF HEALTH | James Milliken | Travel | \$361.56 |
| DEPT OF HEALTH | James Nailling | Travel | \$228.16 |
| DEPT OF HEALTH | James Ross | Travel | \$118.68 |
| DEPT OF HEALTH | Jamie Swift | Travel | \$243.25 |
| DEPT OF HEALTH | Jancie Brewer | Travel | \$673.44 |
| DEPT OF HEALTH | Jane Morehead | Travel | \$351.90 |
| DEPT OF HEALTH | Jane Morton | Travel | \$22.08 |
| DEPT OF HEALTH | Janelle Beville | Travel | \$161.00 |
| DEPT OF HEALTH | Janet Francis | Travel | \$28.52 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|----------------------|---------------------------|-------------|
| DEPT OF HEALTH | Janet Frechette | Travel | \$786.60 |
| DEPT OF HEALTH | Janet Hall | Travel | \$12.88 |
| DEPT OF HEALTH | Janet Hilton | Travel | \$48.76 |
| DEPT OF HEALTH | Janet Jones | Travel | \$163.76 |
| DEPT OF HEALTH | Janet Keys | Travel | \$33.12 |
| DEPT OF HEALTH | Janet Lakeman | Travel | \$85.56 |
| DEPT OF HEALTH | Janet Lovell | Travel | \$107.64 |
| DEPT OF HEALTH | Janet McAlister | Travel | \$221.72 |
| DEPT OF HEALTH | Janet Ridley | Travel | \$372.26 |
| DEPT OF HEALTH | Janet Sullivan | Travel | \$181.70 |
| DEPT OF HEALTH | Janice Bottoms | Travel | \$385.02 |
| DEPT OF HEALTH | Janice Geren | Travel | \$46.00 |
| DEPT OF HEALTH | Janice Williams | Travel | \$176.87 |
| DEPT OF HEALTH | Janice Winters | Travel | \$3.68 |
| DEPT OF HEALTH | Janis Ebolum | Travel | \$230.92 |
| DEPT OF HEALTH | Jason Huskey | Travel | \$305.44 |
| DEPT OF HEALTH | Jason Kizer | Travel | \$572.69 |
| DEPT OF HEALTH | Jason Lewis | Travel | \$501.86 |
| DEPT OF HEALTH | Jason Winegar | Travel | \$2,206.85 |
| DEPT OF HEALTH | Jean Doster | Travel | \$300.31 |
| DEPT OF HEALTH | Jeannie Bentley | Travel | \$259.44 |
| DEPT OF HEALTH | Jeffrey Davis | Travel | \$118.68 |
| DEPT OF HEALTH | Jeffrey Hill | Travel | \$273.24 |
| DEPT OF HEALTH | Jeffrey Laycock | Travel | \$471.96 |
| DEPT OF HEALTH | Jeffrey Withrow | Travel | \$1,370.80 |
| DEPT OF HEALTH | Jennifer Ann Howell | Travel | \$124.20 |
| DEPT OF HEALTH | Jennifer Hooks | Travel | \$24.84 |
| DEPT OF HEALTH | Jennifer Hough | Travel | \$655.45 |
| DEPT OF HEALTH | Jennifer Kozlica | Travel | \$57.04 |
| DEPT OF HEALTH | Jennifer Udulutch | Travel | \$486.22 |
| DEPT OF HEALTH | Jenny Moody | Travel | \$1,927.54 |
| DEPT OF HEALTH | Jeremy Williams | Travel | \$494.04 |
| DEPT OF HEALTH | Jerri Brown | Travel | \$131.10 |
| DEPT OF HEALTH | Jerrod Wright | Travel | \$328.90 |
| DEPT OF HEALTH | Jerry Taylor | Travel | \$393.30 |
| DEPT OF HEALTH | Jewel Dean Mccoy | Travel | \$23.92 |
| DEPT OF HEALTH | Jill Mount | Travel | \$66.70 |
| DEPT OF HEALTH | Jimmy Michael Daniel | Travel | \$101.66 |
| DEPT OF HEALTH | Jo Armbrister | Travel | \$486.22 |
| DEPT OF HEALTH | Jo Montgomery | Travel | \$464.60 |
| DEPT OF HEALTH | Jo Thurman | Travel | \$343.99 |
| DEPT OF HEALTH | Joan Grabeel | Travel | \$337.52 |
| DEPT OF HEALTH | Joan Moffitt | Travel | \$19.32 |
| DEPT OF HEALTH | Joan Morris | Travel | \$329.36 |
| DEPT OF HEALTH | Joann Mcelhaney | Travel | \$393.30 |
| DEPT OF HEALTH | Joanne Kirby | Travel | \$20.24 |
| DEPT OF HEALTH | Jodee Ramsey | Prof Services Third Party | \$50.00 |
| DEPT OF HEALTH | Jodee Ramsey | Supplies and Materials | \$15.00 |
| DEPT OF HEALTH | Jodee Ramsey | Travel | \$80.04 |
| DEPT OF HEALTH | Joe Ferguson | Travel | \$182.16 |
| DEPT OF HEALTH | Joe Loy | Travel | \$224.94 |
| DEPT OF HEALTH | Joe Norman | Travel | \$304.98 |
| DEPT OF HEALTH | Joel Johnson | Travel | \$564.88 |
| DEPT OF HEALTH | John Birkner | Travel | \$494.83 |
| DEPT OF HEALTH | John Brewer | Travel | \$291.64 |
| DEPT OF HEALTH | John Hewitt | Travel | \$211.60 |
| DEPT OF HEALTH | John Struyk | Travel | \$195.04 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|------------------------------|--------------------------|-------------|
| DEPT OF HEALTH | Johnnie Ricketson | Travel | \$1,336.80 |
| DEPT OF HEALTH | Jon Warkentin | Travel | \$402.49 |
| DEPT OF HEALTH | Joni Coker | Travel | \$495.42 |
| DEPT OF HEALTH | Jose Fernando Ochoa-Grijalva | Travel | \$372.60 |
| DEPT OF HEALTH | Joseph Caldwell | Travel | \$323.38 |
| DEPT OF HEALTH | Joseph Kendrick | Travel | \$367.83 |
| DEPT OF HEALTH | Joy Hickman | Travel | \$80.96 |
| DEPT OF HEALTH | Joyce Clem | Travel | \$164.22 |
| DEPT OF HEALTH | Joyce Cook | Travel | \$109.48 |
| DEPT OF HEALTH | Joyce Hudspeth | Printing and Duplicating | \$11.47 |
| DEPT OF HEALTH | Joyce Hudspeth | Travel | \$205.02 |
| DEPT OF HEALTH | Judith Holden | Travel | \$33.12 |
| DEPT OF HEALTH | Judith Lea | Travel | \$261.28 |
| DEPT OF HEALTH | Judy Bruce | Travel | \$195.96 |
| DEPT OF HEALTH | Judy Hogan | Travel | \$154.10 |
| DEPT OF HEALTH | Judy Hurst | Travel | \$333.63 |
| DEPT OF HEALTH | Judy Watkins | Travel | \$456.32 |
| DEPT OF HEALTH | Julia Axley | Travel | \$371.13 |
| DEPT OF HEALTH | Julia Daniels | Travel | \$1,852.81 |
| DEPT OF HEALTH | Julia Vines | Travel | \$225.40 |
| DEPT OF HEALTH | Julianne Allen | Travel | \$158.24 |
| DEPT OF HEALTH | Julie Lynn Knox | Travel | \$320.62 |
| DEPT OF HEALTH | June Lewis | Travel | \$385.94 |
| DEPT OF HEALTH | Karen Anderson | Travel | \$217.12 |
| DEPT OF HEALTH | Karen Brady | Travel | \$576.09 |
| DEPT OF HEALTH | Karen Burkhart | Travel | \$456.81 |
| DEPT OF HEALTH | Karen Diane Hargrove | Travel | \$49.68 |
| DEPT OF HEALTH | Karen Enoch | Travel | \$542.34 |
| DEPT OF HEALTH | Karen Hess | Travel | \$14.72 |
| DEPT OF HEALTH | Karen Kelly | Travel | \$539.12 |
| DEPT OF HEALTH | Karen Lynn | Travel | \$300.48 |
| DEPT OF HEALTH | Karen Maloney | Travel | \$209.76 |
| DEPT OF HEALTH | Karen Maxwell | Travel | \$80.96 |
| DEPT OF HEALTH | Karen Pope | Travel | \$1,244.38 |
| DEPT OF HEALTH | Karen Rodgers | Travel | \$50.60 |
| DEPT OF HEALTH | Karen Stricklin | Travel | \$55.20 |
| DEPT OF HEALTH | Karen Toungett | Travel | \$118.68 |
| DEPT OF HEALTH | Karon Hathcoat | Travel | \$2,839.14 |
| DEPT OF HEALTH | Kasie Beaty | Travel | \$41.40 |
| DEPT OF HEALTH | Katherine Garman | Travel | \$45.54 |
| DEPT OF HEALTH | Katherine Propst | Travel | \$352.36 |
| DEPT OF HEALTH | Katherine Schulz | Travel | \$96.14 |
| DEPT OF HEALTH | Katherine Shearon | Travel | \$62.56 |
| DEPT OF HEALTH | Kathie Davis | Travel | \$307.74 |
| DEPT OF HEALTH | Kathleen Clontz | Travel | \$383.64 |
| DEPT OF HEALTH | Kathy Chandler | Travel | \$211.14 |
| DEPT OF HEALTH | Kathy Childress | Travel | \$512.08 |
| DEPT OF HEALTH | Kathy Nelson | Travel | \$129.72 |
| DEPT OF HEALTH | Kathy Robinson | Travel | \$500.48 |
| DEPT OF HEALTH | Kathy Smith | Travel | \$17.48 |
| DEPT OF HEALTH | Katrina Tyler | Travel | \$176.64 |
| DEPT OF HEALTH | Kay Elkins | Travel | \$414.92 |
| DEPT OF HEALTH | Keith Garland | Travel | \$357.88 |
| DEPT OF HEALTH | Keith Henshaw | Travel | \$810.98 |
| DEPT OF HEALTH | Kelley Collins | Travel | \$24.84 |
| DEPT OF HEALTH | Kelley Ramirez | Travel | \$31.28 |
| DEPT OF HEALTH | Kelly Moore | Communications | \$93.36 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|-----------------------|----------------|-------------|
| DEPT OF HEALTH | Kelly Woody | Travel | \$427.80 |
| DEPT OF HEALTH | Kenneth Hill | Travel | \$321.08 |
| DEPT OF HEALTH | Kenneth Marmon | Travel | \$518.88 |
| DEPT OF HEALTH | Kenneth Mclean | Travel | \$312.34 |
| DEPT OF HEALTH | Kenneth Rourk | Travel | \$932.52 |
| DEPT OF HEALTH | Kenneth Tartar | Travel | \$163.30 |
| DEPT OF HEALTH | Kevin Mitchell | Travel | \$272.32 |
| DEPT OF HEALTH | Kevin Morris | Travel | \$469.20 |
| DEPT OF HEALTH | Kimberley Adams | Travel | \$156.40 |
| DEPT OF HEALTH | Kimberly Bishop | Travel | \$361.10 |
| DEPT OF HEALTH | Kimberly Carter | Travel | \$203.20 |
| DEPT OF HEALTH | Kimberly Creasy | Travel | \$202.86 |
| DEPT OF HEALTH | Kimberly Davidson | Travel | \$520.26 |
| DEPT OF HEALTH | Kimberly Dawn Johnson | Travel | \$393.76 |
| DEPT OF HEALTH | Kimberly Hannah | Travel | \$429.18 |
| DEPT OF HEALTH | Kimberly Long | Travel | \$38.64 |
| DEPT OF HEALTH | Kimberly Todd | Travel | \$520.26 |
| DEPT OF HEALTH | Kimothy Warren | Travel | \$182.49 |
| DEPT OF HEALTH | Kitty Holman | Travel | \$437.92 |
| DEPT OF HEALTH | Kristen Gentry | Travel | \$315.56 |
| DEPT OF HEALTH | Kristi Burnette | Travel | \$162.84 |
| DEPT OF HEALTH | Kristi Langford | Travel | \$145.36 |
| DEPT OF HEALTH | Kylie Turnage | Travel | \$499.56 |
| DEPT OF HEALTH | Langdon Smith | Communications | \$42.95 |
| DEPT OF HEALTH | Langdon Smith | Travel | \$416.30 |
| DEPT OF HEALTH | Larman Sprouse | Travel | \$379.04 |
| DEPT OF HEALTH | Larry Evans | Travel | \$339.48 |
| DEPT OF HEALTH | Larry Griffin | Travel | \$131.56 |
| DEPT OF HEALTH | Larry Manis | Travel | \$646.76 |
| DEPT OF HEALTH | Larry Thomas Anderson | Travel | \$496.34 |
| DEPT OF HEALTH | Latoshua Rorie | Travel | \$119.60 |
| DEPT OF HEALTH | Laura Conner | Travel | \$298.08 |
| DEPT OF HEALTH | Laura Harris | Travel | \$65.32 |
| DEPT OF HEALTH | Laurie Stanton | Travel | \$66.70 |
| DEPT OF HEALTH | Lawanda Phillips | Travel | \$104.42 |
| DEPT OF HEALTH | Lawanda Taylor | Travel | \$925.34 |
| DEPT OF HEALTH | Lawrence Moffatt | Travel | \$117.30 |
| DEPT OF HEALTH | Lawrence Potter | Travel | \$384.01 |
| DEPT OF HEALTH | Leah Woods | Travel | \$28.52 |
| DEPT OF HEALTH | Lee Wood | Travel | \$139.84 |
| DEPT OF HEALTH | Leeann Neal | Travel | \$102.12 |
| DEPT OF HEALTH | Leeanne Kelley | Travel | \$591.47 |
| DEPT OF HEALTH | Leigh Jackson | Travel | \$351.44 |
| DEPT OF HEALTH | Lesia Walker | Travel | \$317.86 |
| DEPT OF HEALTH | Lesley Mcdonald | Travel | \$424.29 |
| DEPT OF HEALTH | Leslie Durham | Travel | \$45.08 |
| DEPT OF HEALTH | Leslie Fitzpatrick | Travel | \$263.34 |
| DEPT OF HEALTH | Leslie Wattenbarger | Travel | \$109.48 |
| DEPT OF HEALTH | Lillian Banna | Travel | \$320.16 |
| DEPT OF HEALTH | Lily Ingram | Travel | \$96.60 |
| DEPT OF HEALTH | Linda Barnes | Travel | \$516.12 |
| DEPT OF HEALTH | Linda Dickson Beasley | Travel | \$161.00 |
| DEPT OF HEALTH | Linda Gaumont | Travel | \$118.68 |
| DEPT OF HEALTH | Linda Gourley | Travel | \$27.60 |
| DEPT OF HEALTH | Linda Hellmann | Travel | \$45.08 |
| DEPT OF HEALTH | Linda Henry | Travel | \$28.52 |
| DEPT OF HEALTH | Linda Hensley | Travel | \$93.84 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|--------------------------|-------------|-------------|
| DEPT OF HEALTH | Linda Jessee | Travel | \$63.94 |
| DEPT OF HEALTH | Linda Jones | Travel | \$33.12 |
| DEPT OF HEALTH | Linda McClure | Travel | \$136.62 |
| DEPT OF HEALTH | Linda Nelms | Travel | \$111.78 |
| DEPT OF HEALTH | Linda Pascal | Travel | \$436.08 |
| DEPT OF HEALTH | Linda Spann | Travel | \$413.31 |
| DEPT OF HEALTH | Linda Tharp | Travel | \$216.24 |
| DEPT OF HEALTH | Linda Watkins | Travel | \$70.38 |
| DEPT OF HEALTH | Linda Wilson | Travel | \$11.50 |
| DEPT OF HEALTH | Linda Woods | Travel | \$341.78 |
| DEPT OF HEALTH | Lisa Anjonette Smallwood | Travel | \$38.64 |
| DEPT OF HEALTH | Lisa Dennis | Travel | \$83.72 |
| DEPT OF HEALTH | Lisa Dunn | Travel | \$99.36 |
| DEPT OF HEALTH | Lisa Hardison | Travel | \$180.32 |
| DEPT OF HEALTH | Lisa Lampley | Travel | \$24.38 |
| DEPT OF HEALTH | Lisa Lowe | Travel | \$177.56 |
| DEPT OF HEALTH | Lisa Mccoy | Travel | \$206.08 |
| DEPT OF HEALTH | Lisa McMahan | Travel | \$251.62 |
| DEPT OF HEALTH | Lisa Newlon | Travel | \$123.28 |
| DEPT OF HEALTH | Lisa Pulse | Travel | \$19.32 |
| DEPT OF HEALTH | Lisa Reeves | Travel | \$632.04 |
| DEPT OF HEALTH | Lois Boggs | Travel | \$2,178.25 |
| DEPT OF HEALTH | Lois Smith | Travel | \$792.12 |
| DEPT OF HEALTH | Loretta Case | Travel | \$1,208.54 |
| DEPT OF HEALTH | Lori Barker | Travel | \$286.58 |
| DEPT OF HEALTH | Lori Lemaster | Travel | \$1,376.25 |
| DEPT OF HEALTH | Lori Taylor | Travel | \$165.60 |
| DEPT OF HEALTH | Lori Waller | Travel | \$315.56 |
| DEPT OF HEALTH | Lorraine Macdonald | Travel | \$448.96 |
| DEPT OF HEALTH | Louis Vossel | Travel | \$248.86 |
| DEPT OF HEALTH | Louise Takashima | Travel | \$801.36 |
| DEPT OF HEALTH | Lynda Shuler | Travel | \$54.74 |
| DEPT OF HEALTH | Lynelle Callender | Travel | \$40.02 |
| DEPT OF HEALTH | Lynette Towns | Travel | \$745.92 |
| DEPT OF HEALTH | Lynn Burns | Travel | \$149.50 |
| DEPT OF HEALTH | Lynn Goan | Travel | \$34.96 |
| DEPT OF HEALTH | Lynn Schuster | Travel | \$248.40 |
| DEPT OF HEALTH | Lynne Burgess | Travel | \$536.72 |
| DEPT OF HEALTH | Lynne Ray | Travel | \$413.49 |
| DEPT OF HEALTH | Lynnette Blair | Travel | \$216.20 |
| DEPT OF HEALTH | M Elaine Ogden | Travel | \$33.12 |
| DEPT OF HEALTH | Mae Wallace | Travel | \$68.54 |
| DEPT OF HEALTH | Malissa Davis | Travel | \$52.44 |
| DEPT OF HEALTH | Mamie Guy | Travel | \$118.68 |
| DEPT OF HEALTH | Maranda Bedford | Travel | \$319.24 |
| DEPT OF HEALTH | Marcella Henry | Travel | \$314.64 |
| DEPT OF HEALTH | Marcy Little | Travel | \$28.98 |
| DEPT OF HEALTH | Margaret Hamilton | Travel | \$169.74 |
| DEPT OF HEALTH | Margaret Wess | Travel | \$498.82 |
| DEPT OF HEALTH | Margaret Wilson | Travel | \$100.74 |
| DEPT OF HEALTH | Marianne Sharp | Travel | \$64.40 |
| DEPT OF HEALTH | Marie Latendresse | Travel | \$2,183.82 |
| DEPT OF HEALTH | Marilyn Barnes | Travel | \$688.16 |
| DEPT OF HEALTH | Marilyn Lewis | Travel | \$152.72 |
| DEPT OF HEALTH | Marion Kainer | Travel | \$32.20 |
| DEPT OF HEALTH | Marjorie Williams | Travel | \$77.28 |
| DEPT OF HEALTH | Mark Houser | Travel | \$210.68 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|-------------------------|----------------|-------------|
| DEPT OF HEALTH | Marsha James | Travel | \$37.72 |
| DEPT OF HEALTH | Marsha Young | Travel | \$264.96 |
| DEPT OF HEALTH | Martha Barber | Travel | \$231.84 |
| DEPT OF HEALTH | Martha Hall | Travel | \$399.28 |
| DEPT OF HEALTH | Martha Lennon | Travel | \$25.76 |
| DEPT OF HEALTH | Martha McCormick | Travel | \$35.88 |
| DEPT OF HEALTH | Martha Watson | Travel | \$40.48 |
| DEPT OF HEALTH | Martin Whiteside | Travel | \$164.96 |
| DEPT OF HEALTH | Martina Campbell | Travel | \$272.48 |
| DEPT OF HEALTH | Mary Barker | Travel | \$198.26 |
| DEPT OF HEALTH | Mary Beth Egert | Travel | \$976.12 |
| DEPT OF HEALTH | Mary Crouse | Travel | \$304.52 |
| DEPT OF HEALTH | Mary Davis | Travel | \$170.20 |
| DEPT OF HEALTH | Mary Elbell | Travel | \$211.60 |
| DEPT OF HEALTH | Mary Fortner | Travel | \$149.33 |
| DEPT OF HEALTH | Mary Hunter | Travel | \$289.80 |
| DEPT OF HEALTH | Mary Little | Travel | \$119.60 |
| DEPT OF HEALTH | Mary Montgomery | Travel | \$65.32 |
| DEPT OF HEALTH | Mary Norris | Travel | \$379.50 |
| DEPT OF HEALTH | Mary Scruggs | Travel | \$313.26 |
| DEPT OF HEALTH | Mary Shepherd | Travel | \$38.64 |
| DEPT OF HEALTH | Mary Walters Mcdaniel | Travel | \$31.28 |
| DEPT OF HEALTH | Mary Watson | Travel | \$48.30 |
| DEPT OF HEALTH | Mashelle Gibson | Travel | \$2,261.29 |
| DEPT OF HEALTH | Maureen Burniston | Travel | \$18.40 |
| DEPT OF HEALTH | Megan Reeder | Travel | \$20.24 |
| DEPT OF HEALTH | Melanie Miller | Travel | \$217.12 |
| DEPT OF HEALTH | Melanie Pafford Failor | Travel | \$365.53 |
| DEPT OF HEALTH | Melinda Desha Anschuetz | Travel | \$124.20 |
| DEPT OF HEALTH | Melinda Mcdaniel | Travel | \$89.76 |
| DEPT OF HEALTH | Melinda Mitchell | Travel | \$90.16 |
| DEPT OF HEALTH | Melissa Angolia | Travel | \$304.06 |
| DEPT OF HEALTH | Melissa Crook | Travel | \$18.40 |
| DEPT OF HEALTH | Melissa Dawn Marcum | Travel | \$46.00 |
| DEPT OF HEALTH | Melissa Easterly | Travel | \$690.92 |
| DEPT OF HEALTH | Melissa Hagan | Travel | \$24.84 |
| DEPT OF HEALTH | Melissa Morelock | Travel | \$46.00 |
| DEPT OF HEALTH | Melissa Morrison | Communications | \$10.87 |
| DEPT OF HEALTH | Melissa Morrison | Travel | \$1,048.63 |
| DEPT OF HEALTH | Melissa Neal | Travel | \$128.80 |
| DEPT OF HEALTH | Melissa Simmons | Travel | \$348.22 |
| DEPT OF HEALTH | Melissa Wolford | Travel | \$365.24 |
| DEPT OF HEALTH | Melodie Layne | Travel | \$867.10 |
| DEPT OF HEALTH | Melody Hatfield | Travel | \$472.42 |
| DEPT OF HEALTH | Melony Sesti | Travel | \$132.02 |
| DEPT OF HEALTH | Meredith Mullican | Travel | \$127.40 |
| DEPT OF HEALTH | Mica Rudd | Travel | \$757.16 |
| DEPT OF HEALTH | Michael Daubner | Travel | \$136.16 |
| DEPT OF HEALTH | Michael Massey | Travel | \$401.44 |
| DEPT OF HEALTH | Michael Newsom | Travel | \$371.22 |
| DEPT OF HEALTH | Michael Zanolli | Travel | \$22.08 |
| DEPT OF HEALTH | Michele Lynch | Travel | \$23.00 |
| DEPT OF HEALTH | Michelle Augusta Hansen | Travel | \$26.68 |
| DEPT OF HEALTH | Michelle Fletcher | Travel | \$795.74 |
| DEPT OF HEALTH | Michelle Martin | Travel | \$612.72 |
| DEPT OF HEALTH | Michelle Teague | Travel | \$99.36 |
| DEPT OF HEALTH | Michelle Zachary | Travel | \$338.56 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|-----------------------|-------------|-------------|
| DEPT OF HEALTH | Mickie Jeffreys | Travel | \$116.38 |
| DEPT OF HEALTH | Micky Roberts | Travel | \$27.60 |
| DEPT OF HEALTH | Minn Soe | Travel | \$308.00 |
| DEPT OF HEALTH | Miranda Ford | Travel | \$168.82 |
| DEPT OF HEALTH | Mohammad Hossain | Travel | \$113.16 |
| DEPT OF HEALTH | Monica Franklin | Travel | \$22.08 |
| DEPT OF HEALTH | Monica Means | Travel | \$617.69 |
| DEPT OF HEALTH | Nancy Arnold | Travel | \$55.20 |
| DEPT OF HEALTH | Nancy Day | Travel | \$193.20 |
| DEPT OF HEALTH | Nancy Rice | Travel | \$146.74 |
| DEPT OF HEALTH | Nancy Sibley | Travel | \$23.92 |
| DEPT OF HEALTH | Natalie Hickman | Travel | \$212.52 |
| DEPT OF HEALTH | Nelson Rodriguez | Travel | \$977.04 |
| DEPT OF HEALTH | Norma Haynes | Travel | \$45.08 |
| DEPT OF HEALTH | Norma Mathis | Travel | \$116.84 |
| DEPT OF HEALTH | Norma Rhodes | Travel | \$1,030.82 |
| DEPT OF HEALTH | Onezean Otey | Travel | \$710.18 |
| DEPT OF HEALTH | Ophelia Tucker | Travel | \$57.96 |
| DEPT OF HEALTH | Ottis Freeland | Travel | \$382.85 |
| DEPT OF HEALTH | Page McBay | Travel | \$940.24 |
| DEPT OF HEALTH | Paige Graf | Travel | \$11.04 |
| DEPT OF HEALTH | Pamela Allen | Travel | \$532.22 |
| DEPT OF HEALTH | Pamela Browning | Travel | \$192.28 |
| DEPT OF HEALTH | Pamela Hines | Travel | \$1,814.45 |
| DEPT OF HEALTH | Pamela Isley | Travel | \$876.76 |
| DEPT OF HEALTH | Pamela Isom | Travel | \$306.92 |
| DEPT OF HEALTH | Pamela Joan Garland | Travel | \$310.04 |
| DEPT OF HEALTH | Pamela Prince | Travel | \$37.72 |
| DEPT OF HEALTH | Pamela Purkey | Travel | \$183.54 |
| DEPT OF HEALTH | Pamela Sams | Travel | \$277.84 |
| DEPT OF HEALTH | Pamela Thurman | Travel | \$57.96 |
| DEPT OF HEALTH | Pansy Davis | Travel | \$402.96 |
| DEPT OF HEALTH | Patrena Minter | Travel | \$339.48 |
| DEPT OF HEALTH | Patrice Teasley | Travel | \$577.76 |
| DEPT OF HEALTH | Patricia Campbell | Travel | \$29.44 |
| DEPT OF HEALTH | Patricia Carter | Travel | \$528.30 |
| DEPT OF HEALTH | Patricia Crane-Bryson | Travel | \$414.00 |
| DEPT OF HEALTH | Patricia Gaddis | Travel | \$10.58 |
| DEPT OF HEALTH | Patricia Harden | Travel | \$47.84 |
| DEPT OF HEALTH | Patricia Heaton | Travel | \$85.56 |
| DEPT OF HEALTH | Patricia Mcleod | Travel | \$22.54 |
| DEPT OF HEALTH | Patricia Minor | Travel | \$518.88 |
| DEPT OF HEALTH | Patricia Moore | Travel | \$371.22 |
| DEPT OF HEALTH | Patricia Nunley | Travel | \$639.86 |
| DEPT OF HEALTH | Patricia Rash | Travel | \$28.52 |
| DEPT OF HEALTH | Patricia Stewart | Travel | \$810.76 |
| DEPT OF HEALTH | Patsy Hooker | Travel | \$409.86 |
| DEPT OF HEALTH | Patti A Hill | Travel | \$101.66 |
| DEPT OF HEALTH | Pattie Kiddy | Travel | \$778.32 |
| DEPT OF HEALTH | Paul Petersen | Travel | \$182.49 |
| DEPT OF HEALTH | Paul Schilling | Travel | \$281.52 |
| DEPT OF HEALTH | Paula Hamlin | Travel | \$46.92 |
| DEPT OF HEALTH | Paula Masters | Travel | \$394.68 |
| DEPT OF HEALTH | Paula Perkins | Travel | \$141.68 |
| DEPT OF HEALTH | Paula Tipton | Travel | \$660.68 |
| DEPT OF HEALTH | Peggy Arnold | Travel | \$11.96 |
| DEPT OF HEALTH | Peggy Payne | Travel | \$92.00 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|-------------------------|-------------|-------------|
| DEPT OF HEALTH | Peggy Smith | Travel | \$212.98 |
| DEPT OF HEALTH | Peggy Welch | Travel | \$28.52 |
| DEPT OF HEALTH | Peggy Wilson | Travel | \$1,553.48 |
| DEPT OF HEALTH | Penny Collins | Travel | \$245.64 |
| DEPT OF HEALTH | Penny Pope | Travel | \$1,303.66 |
| DEPT OF HEALTH | Penny Smith | Travel | \$147.20 |
| DEPT OF HEALTH | Phil Petrie | Travel | \$318.78 |
| DEPT OF HEALTH | Philip Grimm | Travel | \$164.22 |
| DEPT OF HEALTH | Phillip Weakley | Travel | \$65.78 |
| DEPT OF HEALTH | Phyllis Goodman | Travel | \$27.14 |
| DEPT OF HEALTH | Phyllis Mingledorff | Travel | \$277.84 |
| DEPT OF HEALTH | Polly Campbell | Travel | \$106.26 |
| DEPT OF HEALTH | Rachel Allen | Travel | \$60.72 |
| DEPT OF HEALTH | Rachel Butcher | Travel | \$516.12 |
| DEPT OF HEALTH | Rachel Heitmann | Travel | \$217.12 |
| DEPT OF HEALTH | Rachel Hillis | Travel | \$197.80 |
| DEPT OF HEALTH | Ralph Grossheim | Travel | \$507.84 |
| DEPT OF HEALTH | Ralph Staton | Travel | \$257.26 |
| DEPT OF HEALTH | Ramona Roth-Nichols | Travel | \$266.48 |
| DEPT OF HEALTH | Randae Blair | Travel | \$149.04 |
| DEPT OF HEALTH | Randall Herron | Travel | \$613.49 |
| DEPT OF HEALTH | Raven Dedrick Wentworth | Travel | \$29.44 |
| DEPT OF HEALTH | Ray Harrell | Travel | \$312.80 |
| DEPT OF HEALTH | Reba Green | Travel | \$37.72 |
| DEPT OF HEALTH | Reba Pritchett | Travel | \$574.08 |
| DEPT OF HEALTH | Rebecca Brumley | Travel | \$141.68 |
| DEPT OF HEALTH | Rebecca Grissom | Travel | \$57.04 |
| DEPT OF HEALTH | Rebecca Johnson | Travel | \$138.00 |
| DEPT OF HEALTH | Rebecca Layne | Travel | \$39.10 |
| DEPT OF HEALTH | Rebecca Minger | Travel | \$47.84 |
| DEPT OF HEALTH | Rebecca Watson | Travel | \$147.20 |
| DEPT OF HEALTH | Rebekah English | Travel | \$97.98 |
| DEPT OF HEALTH | Regina Bailey | Travel | \$591.38 |
| DEPT OF HEALTH | Rhonda Hopewell | Travel | \$15.64 |
| DEPT OF HEALTH | Rhonda Taylor | Travel | \$73.60 |
| DEPT OF HEALTH | Richard Hadden | Travel | \$584.53 |
| DEPT OF HEALTH | Richard Kinnaman | Travel | \$31.28 |
| DEPT OF HEALTH | Richard Mccarthy | Travel | \$149.15 |
| DEPT OF HEALTH | Richard Orgain | Travel | \$1,368.34 |
| DEPT OF HEALTH | Rickey West | Travel | \$401.12 |
| DEPT OF HEALTH | Robbie Jowers | Travel | \$238.65 |
| DEPT OF HEALTH | Robert Deaton | Travel | \$409.40 |
| DEPT OF HEALTH | Robert Goff | Travel | \$221.26 |
| DEPT OF HEALTH | Robert Hamilton | Travel | \$51.98 |
| DEPT OF HEALTH | Robert Henry Brown | Travel | \$554.00 |
| DEPT OF HEALTH | Robert Moore | Travel | \$47.38 |
| DEPT OF HEALTH | Robert Nelson | Travel | \$321.08 |
| DEPT OF HEALTH | Robert Villier | Travel | \$58.88 |
| DEPT OF HEALTH | Robert Webb | Travel | \$421.72 |
| DEPT OF HEALTH | Roberta Anderson | Travel | \$527.49 |
| DEPT OF HEALTH | Roberta Kent | Travel | \$87.40 |
| DEPT OF HEALTH | Roberta Mitchell | Travel | \$174.80 |
| DEPT OF HEALTH | Robin Duncan | Travel | \$537.28 |
| DEPT OF HEALTH | Robin Gibson | Travel | \$1,066.94 |
| DEPT OF HEALTH | Robyn Atkinson | Travel | \$163.76 |
| DEPT OF HEALTH | Ronald Mitchell | Travel | \$441.04 |
| DEPT OF HEALTH | Ronnie Lewis | Travel | \$548.32 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|---------------------------|-------------|-------------|
| DEPT OF HEALTH | Ronnie Waggoner | Travel | \$244.72 |
| DEPT OF HEALTH | Rosalyn Laster | Travel | \$494.04 |
| DEPT OF HEALTH | Rose Freytag | Travel | \$46.00 |
| DEPT OF HEALTH | Rosemary Kidwell | Travel | \$287.96 |
| DEPT OF HEALTH | Roxanne Wooten | Travel | \$249.32 |
| DEPT OF HEALTH | Russell Debusk | Travel | \$754.40 |
| DEPT OF HEALTH | Russell Smith | Travel | \$47.84 |
| DEPT OF HEALTH | Ruth Ann Pippin | Travel | \$31.28 |
| DEPT OF HEALTH | Ruth Lucas | Travel | \$264.96 |
| DEPT OF HEALTH | Ruth Teague | Travel | \$184.00 |
| DEPT OF HEALTH | Ryan Mason | Travel | \$129.72 |
| DEPT OF HEALTH | Sally Eggleston Dillon | Travel | \$261.74 |
| DEPT OF HEALTH | Sally Morris | Travel | \$144.44 |
| DEPT OF HEALTH | Sandra Collins | Travel | \$274.96 |
| DEPT OF HEALTH | Sandra Ellis | Travel | \$6.44 |
| DEPT OF HEALTH | Sandra Forderhase | Travel | \$1,470.38 |
| DEPT OF HEALTH | Sandra Wilson | Travel | \$236.44 |
| DEPT OF HEALTH | Sandy Cunningham | Travel | \$57.04 |
| DEPT OF HEALTH | Sara Whitehead | Travel | \$278.10 |
| DEPT OF HEALTH | Sarah Davis | Travel | \$192.74 |
| DEPT OF HEALTH | Sarah Hamm | Travel | \$158.24 |
| DEPT OF HEALTH | Sarah Hardy | Travel | \$1,151.29 |
| DEPT OF HEALTH | Scott Denaburg | Travel | \$2,476.90 |
| DEPT OF HEALTH | Scott Ellington | Travel | \$422.28 |
| DEPT OF HEALTH | Scott Spivey | Travel | \$120.36 |
| DEPT OF HEALTH | Selena Norton | Travel | \$33.12 |
| DEPT OF HEALTH | Seth Afotey | Travel | \$641.24 |
| DEPT OF HEALTH | Shanda Norton | Travel | \$825.11 |
| DEPT OF HEALTH | Shannon Miller | Travel | \$354.20 |
| DEPT OF HEALTH | Sharell Hawkins | Travel | \$132.48 |
| DEPT OF HEALTH | Sharon Barron | Travel | \$270.02 |
| DEPT OF HEALTH | Sharon Carroll | Travel | \$1,576.60 |
| DEPT OF HEALTH | Sharon Craig | Travel | \$142.60 |
| DEPT OF HEALTH | Sharon Jacobs | Travel | \$1,445.62 |
| DEPT OF HEALTH | Sharon Morrow | Travel | \$860.01 |
| DEPT OF HEALTH | Sharon Stevenson | Travel | \$20.24 |
| DEPT OF HEALTH | Sharon Thompson | Travel | \$384.40 |
| DEPT OF HEALTH | Shaun Street | Travel | \$208.38 |
| DEPT OF HEALTH | Shauni Harrell | Travel | \$441.60 |
| DEPT OF HEALTH | Sheila Abbott | Travel | \$207.92 |
| DEPT OF HEALTH | Sheila Benson | Travel | \$44.16 |
| DEPT OF HEALTH | Sheila Emory | Travel | \$745.02 |
| DEPT OF HEALTH | Sheila Foy | Travel | \$48.76 |
| DEPT OF HEALTH | Sheila Kriebel | Travel | \$235.98 |
| DEPT OF HEALTH | Shelba Hastings | Travel | \$139.84 |
| DEPT OF HEALTH | Shelby Patterson | Travel | \$583.28 |
| DEPT OF HEALTH | Shelia Smith | Travel | \$608.58 |
| DEPT OF HEALTH | Shelnessa Cole | Travel | \$885.23 |
| DEPT OF HEALTH | Sheree Pierce | Travel | \$316.48 |
| DEPT OF HEALTH | Sheri Roberts | Travel | \$182.49 |
| DEPT OF HEALTH | Sherrie Deanne Fitzgerald | Travel | \$64.40 |
| DEPT OF HEALTH | Sherrie Montgomery | Travel | \$331.20 |
| DEPT OF HEALTH | Sherry Daniels | Travel | \$653.66 |
| DEPT OF HEALTH | Sherry Head | Travel | \$1,150.58 |
| DEPT OF HEALTH | Sherry Hudson | Travel | \$664.24 |
| DEPT OF HEALTH | Sherry Jent | Travel | \$94.30 |
| DEPT OF HEALTH | Sherry Ross | Travel | \$223.56 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|-------------------------|-------------|-------------|
| DEPT OF HEALTH | Shirley Broadway | Travel | \$9.20 |
| DEPT OF HEALTH | Shirley Corker | Travel | \$236.90 |
| DEPT OF HEALTH | Shirley Fisher | Travel | \$50.60 |
| DEPT OF HEALTH | Shirley Hughes | Travel | \$149.50 |
| DEPT OF HEALTH | Shirley Jennings | Travel | \$1.84 |
| DEPT OF HEALTH | Sissy C Gilbert | Travel | \$62.56 |
| DEPT OF HEALTH | Sonya Turner | Travel | \$144.90 |
| DEPT OF HEALTH | Stacy Artress | Travel | \$384.10 |
| DEPT OF HEALTH | Stacy Finks | Travel | \$201.02 |
| DEPT OF HEALTH | Stephanie Gore | Travel | \$490.36 |
| DEPT OF HEALTH | Stephanie Hewgley | Travel | \$456.32 |
| DEPT OF HEALTH | Stephanie Paul | Travel | \$399.74 |
| DEPT OF HEALTH | Stephanie Renee Hopson | Travel | \$96.14 |
| DEPT OF HEALTH | Stephen D'amico | Travel | \$16.56 |
| DEPT OF HEALTH | Stephen Leinart | Travel | \$365.24 |
| DEPT OF HEALTH | Stephen Owenby | Travel | \$1,170.15 |
| DEPT OF HEALTH | Steve Nisley | Travel | \$761.76 |
| DEPT OF HEALTH | Steve Tipton | Travel | \$175.72 |
| DEPT OF HEALTH | Steven Pharris | Travel | \$21.16 |
| DEPT OF HEALTH | Stormy Walker | Travel | \$35.88 |
| DEPT OF HEALTH | Stuart Hurwitz | Travel | \$861.78 |
| DEPT OF HEALTH | Sue Monroe | Travel | \$88.32 |
| DEPT OF HEALTH | Sullivan Smith | Travel | \$79.12 |
| DEPT OF HEALTH | Susan Baird | Travel | \$88.32 |
| DEPT OF HEALTH | Susan Blair | Travel | \$101.20 |
| DEPT OF HEALTH | Susan Breeden | Travel | \$67.16 |
| DEPT OF HEALTH | Susan Copeland | Travel | \$65.32 |
| DEPT OF HEALTH | Susan Cox | Travel | \$70.38 |
| DEPT OF HEALTH | Susan Delaney | Travel | \$85.56 |
| DEPT OF HEALTH | Susan Guess | Travel | \$61.64 |
| DEPT OF HEALTH | Susan Kirkpatrick | Travel | \$512.44 |
| DEPT OF HEALTH | Susan Merriman | Travel | \$395.60 |
| DEPT OF HEALTH | Susan Messer | Travel | \$14.72 |
| DEPT OF HEALTH | Susan Michelle Ramsey | Travel | \$517.04 |
| DEPT OF HEALTH | Susan Morie | Travel | \$67.62 |
| DEPT OF HEALTH | Susan Seals | Travel | \$564.88 |
| DEPT OF HEALTH | Susan Simpson | Travel | \$115.00 |
| DEPT OF HEALTH | Susan Trull | Travel | \$92.00 |
| DEPT OF HEALTH | Susan Venable | Travel | \$116.38 |
| DEPT OF HEALTH | Susan Vinson | Travel | \$46.00 |
| DEPT OF HEALTH | Suzanne Constant | Travel | \$125.58 |
| DEPT OF HEALTH | Suzanne Hayes | Travel | \$437.35 |
| DEPT OF HEALTH | Suzanne Wood | Travel | \$24.84 |
| DEPT OF HEALTH | Suzee Sanders | Travel | \$208.38 |
| DEPT OF HEALTH | Tamara Chavez-Lindell | Travel | \$260.73 |
| DEPT OF HEALTH | Tamara Hughes | Travel | \$10.12 |
| DEPT OF HEALTH | Tammie Geibel | Travel | \$115.46 |
| DEPT OF HEALTH | Tammie V Lewis | Travel | \$89.24 |
| DEPT OF HEALTH | Tammy Lynn Seay | Travel | \$85.56 |
| DEPT OF HEALTH | Tammy Driver | Travel | \$141.68 |
| DEPT OF HEALTH | Tammy Trawick | Travel | \$974.74 |
| DEPT OF HEALTH | Tamra Williamson | Travel | \$95.68 |
| DEPT OF HEALTH | Tara Sturdivant | Travel | \$317.40 |
| DEPT OF HEALTH | Taylor Louise Carpenter | Travel | \$430.56 |
| DEPT OF HEALTH | Teddy Burns | Travel | \$341.32 |
| DEPT OF HEALTH | Teena Myers | Travel | \$380.42 |
| DEPT OF HEALTH | Tennie Lewis | Travel | \$176.64 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|------------------------|------------------------|-------------|
| DEPT OF HEALTH | Teresa Archer | Travel | \$107.64 |
| DEPT OF HEALTH | Teresa Butler | Travel | \$1,150.58 |
| DEPT OF HEALTH | Teresa Carson | Travel | \$177.10 |
| DEPT OF HEALTH | Teresa Gates | Travel | \$942.54 |
| DEPT OF HEALTH | Teresa Harrill | Travel | \$239.20 |
| DEPT OF HEALTH | Teresa Henry | Travel | \$28.06 |
| DEPT OF HEALTH | Teresa Housteau | Travel | \$610.82 |
| DEPT OF HEALTH | Teresa Jordan | Travel | \$216.66 |
| DEPT OF HEALTH | Teresa Kirkpatrick | Travel | \$2,207.34 |
| DEPT OF HEALTH | Teresa Rogers | Travel | \$70.84 |
| DEPT OF HEALTH | Teresa Rust | Travel | \$253.46 |
| DEPT OF HEALTH | Teresa Walker | Travel | \$55.20 |
| DEPT OF HEALTH | Terri Bowman | Travel | \$397.56 |
| DEPT OF HEALTH | Terri Thacker | Travel | \$47.84 |
| DEPT OF HEALTH | Terrie Lamay | Travel | \$111.32 |
| DEPT OF HEALTH | Terry Crump | Travel | \$313.74 |
| DEPT OF HEALTH | Terry Goins | Travel | \$424.58 |
| DEPT OF HEALTH | Terry Grinder | Travel | \$1,341.27 |
| DEPT OF HEALTH | Terry Henson | Travel | \$51.52 |
| DEPT OF HEALTH | Terry Lee Shipley | Travel | \$424.12 |
| DEPT OF HEALTH | Terry Mitchell | Travel | \$115.00 |
| DEPT OF HEALTH | Tevvy Hollingsworth | Travel | \$397.44 |
| DEPT OF HEALTH | Thomas Brown | Travel | \$360.64 |
| DEPT OF HEALTH | Thomas Jaselskis | Travel | \$735.48 |
| DEPT OF HEALTH | Thomas Marks | Travel | \$277.38 |
| DEPT OF HEALTH | Thomas Parrish | Travel | \$86.94 |
| DEPT OF HEALTH | Tiffany Nicole Rugless | Supplies and Materials | \$5.04 |
| DEPT OF HEALTH | Tiffany Nicole Rugless | Travel | \$212.98 |
| DEPT OF HEALTH | Timothy Bell | Travel | \$53.82 |
| DEPT OF HEALTH | Timothy Carter | Travel | \$532.68 |
| DEPT OF HEALTH | Timothy James | Travel | \$792.58 |
| DEPT OF HEALTH | Timothy Jones | Communications | \$63.41 |
| DEPT OF HEALTH | Timothy Jones | Travel | \$461.88 |
| DEPT OF HEALTH | Timothy Runions | Travel | \$481.62 |
| DEPT OF HEALTH | Timothy Sherrill | Travel | \$2,258.36 |
| DEPT OF HEALTH | Timothy Spence | Travel | \$730.48 |
| DEPT OF HEALTH | Timothy Tidwell | Travel | \$55.20 |
| DEPT OF HEALTH | Tina Bond | Travel | \$33.12 |
| DEPT OF HEALTH | Tina Taylor | Travel | \$80.96 |
| DEPT OF HEALTH | Tina Wilson | Travel | \$132.21 |
| DEPT OF HEALTH | Tlissia Halbrooks | Travel | \$569.48 |
| DEPT OF HEALTH | Tommie Hickey | Travel | \$300.72 |
| DEPT OF HEALTH | Tommy Chrisp | Travel | \$1,128.75 |
| DEPT OF HEALTH | Tommy Smith | Travel | \$247.48 |
| DEPT OF HEALTH | Toni Marie Reed | Travel | \$29.44 |
| DEPT OF HEALTH | Tonya Bowman | Travel | \$327.98 |
| DEPT OF HEALTH | Tonya King | Travel | \$1,128.26 |
| DEPT OF HEALTH | Tonya Mitchell | Travel | \$182.16 |
| DEPT OF HEALTH | Tracey Davis | Travel | \$346.88 |
| DEPT OF HEALTH | Tracie Ford | Travel | \$270.94 |
| DEPT OF HEALTH | Tracy Byrd | Travel | \$401.12 |
| DEPT OF HEALTH | Valerie Clanton | Travel | \$27.60 |
| DEPT OF HEALTH | Valerie Moucha | Travel | \$446.20 |
| DEPT OF HEALTH | Valerie Sams | Travel | \$155.48 |
| DEPT OF HEALTH | Valisa Thompson | Travel | \$5.52 |
| DEPT OF HEALTH | Valorie Pridemore | Travel | \$31.28 |
| DEPT OF HEALTH | Vanessa Watkins | Travel | \$74.52 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------|--------------------|---------------------------|-------------|
| DEPT OF HEALTH | Vanessia Hammonds | Travel | \$355.12 |
| DEPT OF HEALTH | Veran Fairrow | Travel | \$766.36 |
| DEPT OF HEALTH | Veronica Gunn | Travel | \$415.95 |
| DEPT OF HEALTH | Verrie Robertson | Travel | \$444.82 |
| DEPT OF HEALTH | Vicki Carr | Travel | \$327.52 |
| DEPT OF HEALTH | Vickie Munsey | Travel | \$850.54 |
| DEPT OF HEALTH | Victoria Ellis | Travel | \$120.52 |
| DEPT OF HEALTH | Victoria Hawkins | Travel | \$476.10 |
| DEPT OF HEALTH | Victoria Schwark | Travel | \$54.74 |
| DEPT OF HEALTH | Viengkham Prasith | Travel | \$104.88 |
| DEPT OF HEALTH | Vincent Hatton | Travel | \$816.50 |
| DEPT OF HEALTH | Virginia Roper | Travel | \$293.94 |
| DEPT OF HEALTH | Vivian Hatcher | Travel | \$42.32 |
| DEPT OF HEALTH | Walter Celusta | Travel | \$243.34 |
| DEPT OF HEALTH | Wanda Browning | Travel | \$69.00 |
| DEPT OF HEALTH | Wanda Hardin | Travel | \$17.48 |
| DEPT OF HEALTH | Wanda Julian | Travel | \$442.68 |
| DEPT OF HEALTH | Wanda Moore | Travel | \$406.64 |
| DEPT OF HEALTH | Wanda Nance | Travel | \$334.88 |
| DEPT OF HEALTH | Wanda Shands | Travel | \$12.88 |
| DEPT OF HEALTH | Wanda Smith | Travel | \$159.62 |
| DEPT OF HEALTH | Wendell Soares | Travel | \$1,684.98 |
| DEPT OF HEALTH | Wendy Hinds | Travel | \$97.52 |
| DEPT OF HEALTH | Wendy Humphrey | Travel | \$23.00 |
| DEPT OF HEALTH | William Baxter | Travel | \$657.34 |
| DEPT OF HEALTH | William Peck | Travel | \$687.70 |
| DEPT OF HEALTH | Willie Cranford | Travel | \$102.12 |
| DEPT OF HEALTH | Willie Pedigo | Travel | \$421.82 |
| DEPT OF HEALTH | Yolandria Holt | Travel | \$1,208.54 |
| DEPT OF HEALTH | Yvette Mack | Travel | \$423.41 |
| DEPT OF HEALTH | Yvonne Paul | Travel | \$1,288.84 |
| DISTRICT ATTORNEYS GENERAL | Alana Lucas | Supplies and Materials | \$10.99 |
| DISTRICT ATTORNEYS GENERAL | Alex Pearson | Travel | \$19.32 |
| DISTRICT ATTORNEYS GENERAL | Alfred Earls | Travel | \$333.04 |
| DISTRICT ATTORNEYS GENERAL | Alison Burns | Travel | \$356.96 |
| DISTRICT ATTORNEYS GENERAL | Allan Weeks | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Allan Weeks | Travel | \$1,376.93 |
| DISTRICT ATTORNEYS GENERAL | Amanda Sammons | Travel | \$103.96 |
| DISTRICT ATTORNEYS GENERAL | Amy Trimble | Travel | \$268.64 |
| DISTRICT ATTORNEYS GENERAL | Andrea Patterson | Travel | \$294.40 |
| DISTRICT ATTORNEYS GENERAL | Andrew Freiberg | Travel | \$171.12 |
| DISTRICT ATTORNEYS GENERAL | Andrew Watts | Prof Services Third Party | \$50.00 |
| DISTRICT ATTORNEYS GENERAL | Angela Murr | Travel | \$42.78 |
| DISTRICT ATTORNEYS GENERAL | Angela Taylor | Travel | \$122.59 |
| DISTRICT ATTORNEYS GENERAL | Angela Vittatoe | Travel | \$302.22 |
| DISTRICT ATTORNEYS GENERAL | Anita Hayes | Travel | \$46.92 |
| DISTRICT ATTORNEYS GENERAL | Anita Holden | Travel | \$68.08 |
| DISTRICT ATTORNEYS GENERAL | Ann Filer | Travel | \$14.72 |
| DISTRICT ATTORNEYS GENERAL | Anthony Clark | Travel | \$996.80 |
| DISTRICT ATTORNEYS GENERAL | Anthony Huddleston | Travel | \$214.36 |
| DISTRICT ATTORNEYS GENERAL | Anthony Nash | Travel | \$25.76 |
| DISTRICT ATTORNEYS GENERAL | April Allen | Travel | \$259.44 |
| DISTRICT ATTORNEYS GENERAL | April Jones | Travel | \$32.20 |
| DISTRICT ATTORNEYS GENERAL | April Miller | Travel | \$45.08 |
| DISTRICT ATTORNEYS GENERAL | Arthur Bieber | Travel | \$31.28 |
| DISTRICT ATTORNEYS GENERAL | Barbara Bledsoe | Travel | \$87.86 |
| DISTRICT ATTORNEYS GENERAL | Barry Carroll | Travel | \$447.12 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------|---------------------|---------------------------|-------------|
| DISTRICT ATTORNEYS GENERAL | Barry Staubus | Travel | \$265.88 |
| DISTRICT ATTORNEYS GENERAL | Becky Sanders | Travel | \$57.96 |
| DISTRICT ATTORNEYS GENERAL | Belinda Lee | Travel | \$181.24 |
| DISTRICT ATTORNEYS GENERAL | Benjamin Mayo | Travel | \$15.64 |
| DISTRICT ATTORNEYS GENERAL | Benny Hagy | Travel | \$170.20 |
| DISTRICT ATTORNEYS GENERAL | Bertha Graves | Communications | \$88.00 |
| DISTRICT ATTORNEYS GENERAL | Bertha Graves | Supplies and Materials | \$28.28 |
| DISTRICT ATTORNEYS GENERAL | Bertha Graves | Travel | \$737.10 |
| DISTRICT ATTORNEYS GENERAL | Beth Hall | Travel | \$200.10 |
| DISTRICT ATTORNEYS GENERAL | Betsy Brockman | Travel | \$462.76 |
| DISTRICT ATTORNEYS GENERAL | Beverly Prince | Travel | \$133.86 |
| DISTRICT ATTORNEYS GENERAL | Beverly White | Travel | \$68.40 |
| DISTRICT ATTORNEYS GENERAL | Bobbie Allen | Prof Services Third Party | \$14.00 |
| DISTRICT ATTORNEYS GENERAL | Brenda Beasley | Travel | \$359.72 |
| DISTRICT ATTORNEYS GENERAL | Brenda Jenkins | Travel | \$506.83 |
| DISTRICT ATTORNEYS GENERAL | Brent Cooper | Travel | \$11.96 |
| DISTRICT ATTORNEYS GENERAL | Brian Gilliam | Travel | \$31.28 |
| DISTRICT ATTORNEYS GENERAL | Brooklyn Martin | Travel | \$135.24 |
| DISTRICT ATTORNEYS GENERAL | Byron Winsett | Travel | \$721.42 |
| DISTRICT ATTORNEYS GENERAL | Carlotta Deallen | Travel | \$66.24 |
| DISTRICT ATTORNEYS GENERAL | Carol St Clair Gaw | Travel | \$339.48 |
| DISTRICT ATTORNEYS GENERAL | Carol Woodard | Travel | \$130.64 |
| DISTRICT ATTORNEYS GENERAL | Carolyn Floyd | Travel | \$28.52 |
| DISTRICT ATTORNEYS GENERAL | Celisa Villani | Travel | \$886.86 |
| DISTRICT ATTORNEYS GENERAL | Charlene Hipsher | Travel | \$79.12 |
| DISTRICT ATTORNEYS GENERAL | Charles Bell | Communications | \$81.00 |
| DISTRICT ATTORNEYS GENERAL | Charles Bell | Travel | \$868.15 |
| DISTRICT ATTORNEYS GENERAL | Charles Bivens | Travel | \$296.87 |
| DISTRICT ATTORNEYS GENERAL | Charles Blanton | Travel | \$49.68 |
| DISTRICT ATTORNEYS GENERAL | Charles Layne | Travel | \$163.62 |
| DISTRICT ATTORNEYS GENERAL | Charles Murphy | Travel | \$123.28 |
| DISTRICT ATTORNEYS GENERAL | Charlsey Long | Travel | \$202.12 |
| DISTRICT ATTORNEYS GENERAL | Charneal Smith | Travel | \$74.41 |
| DISTRICT ATTORNEYS GENERAL | Chris Dotson | Travel | \$216.20 |
| DISTRICT ATTORNEYS GENERAL | Christi Thompson | Travel | \$25.76 |
| DISTRICT ATTORNEYS GENERAL | Christie Huddleston | Travel | \$54.28 |
| DISTRICT ATTORNEYS GENERAL | Christophe Hull | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Christophe Hull | Travel | \$369.34 |
| DISTRICT ATTORNEYS GENERAL | Christy Roberts | Travel | \$47.84 |
| DISTRICT ATTORNEYS GENERAL | Cinthia Kilpatrick | Travel | \$36.80 |
| DISTRICT ATTORNEYS GENERAL | Clara Woodmore | Travel | \$75.44 |
| DISTRICT ATTORNEYS GENERAL | Connie Massey | Travel | \$172.96 |
| DISTRICT ATTORNEYS GENERAL | Connie Trobaugh | Travel | \$151.80 |
| DISTRICT ATTORNEYS GENERAL | Corinne Copeland | Travel | \$105.28 |
| DISTRICT ATTORNEYS GENERAL | Craig Monsue | Travel | \$363.40 |
| DISTRICT ATTORNEYS GENERAL | Dan Alsobrooks | Travel | \$627.10 |
| DISTRICT ATTORNEYS GENERAL | Dan Armstrong | Travel | \$847.56 |
| DISTRICT ATTORNEYS GENERAL | Daniel Runde | Travel | \$114.08 |
| DISTRICT ATTORNEYS GENERAL | Darlene Tounette | Travel | \$293.48 |
| DISTRICT ATTORNEYS GENERAL | David Baker | Travel | \$181.24 |
| DISTRICT ATTORNEYS GENERAL | David Cruz | Travel | \$182.16 |
| DISTRICT ATTORNEYS GENERAL | David Dunavant | Travel | \$1,448.26 |
| DISTRICT ATTORNEYS GENERAL | David Hicks | Travel | \$847.32 |
| DISTRICT ATTORNEYS GENERAL | David MCGovern | Travel | \$266.22 |
| DISTRICT ATTORNEYS GENERAL | David Shinn | Travel | \$950.36 |
| DISTRICT ATTORNEYS GENERAL | Deborah Coleman | Travel | \$35.88 |
| DISTRICT ATTORNEYS GENERAL | Deborah Morton | Travel | \$324.76 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------|---------------------|---------------------------|-------------|
| DISTRICT ATTORNEYS GENERAL | Deborah Rutledge | Travel | \$18.86 |
| DISTRICT ATTORNEYS GENERAL | Debra Macon | Travel | \$96.60 |
| DISTRICT ATTORNEYS GENERAL | Denise Frederick | Travel | \$298.08 |
| DISTRICT ATTORNEYS GENERAL | Dennis Brooks | Travel | \$76.36 |
| DISTRICT ATTORNEYS GENERAL | Derek Smith | Travel | \$107.10 |
| DISTRICT ATTORNEYS GENERAL | Dianne Boles | Data Processing | \$11.47 |
| DISTRICT ATTORNEYS GENERAL | Dianne Boles | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Dianne Boles | Travel | \$548.77 |
| DISTRICT ATTORNEYS GENERAL | Donna Cash | Travel | \$101.20 |
| DISTRICT ATTORNEYS GENERAL | Donna Farless | Travel | \$18.40 |
| DISTRICT ATTORNEYS GENERAL | Donna Nahabedian | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Donna Nahabedian | Travel | \$795.03 |
| DISTRICT ATTORNEYS GENERAL | Donna Smith | Travel | \$434.83 |
| DISTRICT ATTORNEYS GENERAL | Eddie Mcdaniel | Travel | \$279.68 |
| DISTRICT ATTORNEYS GENERAL | Edward Hardister | Travel | \$674.36 |
| DISTRICT ATTORNEYS GENERAL | Edwin Sadler | Travel | \$22.54 |
| DISTRICT ATTORNEYS GENERAL | Elizabeth Hansen | Travel | \$154.56 |
| DISTRICT ATTORNEYS GENERAL | Eric Hubbs | Travel | \$475.64 |
| DISTRICT ATTORNEYS GENERAL | Estelle Davis | Data Processing | \$22.94 |
| DISTRICT ATTORNEYS GENERAL | Etta Adkisson | Travel | \$38.64 |
| DISTRICT ATTORNEYS GENERAL | F Dean Barry | Travel | \$333.52 |
| DISTRICT ATTORNEYS GENERAL | Frank Harvey | Travel | \$317.40 |
| DISTRICT ATTORNEYS GENERAL | Frankie Stanfill | Travel | \$852.38 |
| DISTRICT ATTORNEYS GENERAL | Fred Lance | Travel | \$105.80 |
| DISTRICT ATTORNEYS GENERAL | Gail Moore | Travel | \$33.12 |
| DISTRICT ATTORNEYS GENERAL | Garry Brown | Travel | \$468.91 |
| DISTRICT ATTORNEYS GENERAL | George Ioannides | Prof Services Third Party | \$7.00 |
| DISTRICT ATTORNEYS GENERAL | George Ioannides | Travel | \$43.24 |
| DISTRICT ATTORNEYS GENERAL | Gloria Neeley | Prof Services Third Party | \$14.00 |
| DISTRICT ATTORNEYS GENERAL | Gloria Neeley | Travel | \$739.76 |
| DISTRICT ATTORNEYS GENERAL | Grover Collins | Travel | \$415.84 |
| DISTRICT ATTORNEYS GENERAL | H Wells | Travel | \$221.72 |
| DISTRICT ATTORNEYS GENERAL | Harold Hutchison | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Harold Hutchison | Travel | \$713.44 |
| DISTRICT ATTORNEYS GENERAL | Hillary Parham | Travel | \$207.00 |
| DISTRICT ATTORNEYS GENERAL | Hollynn Hewgley | Travel | \$234.60 |
| DISTRICT ATTORNEYS GENERAL | Howard Chambers | Travel | \$92.00 |
| DISTRICT ATTORNEYS GENERAL | J Carter | Travel | \$99.00 |
| DISTRICT ATTORNEYS GENERAL | J Douglas Dicus | Travel | \$79.12 |
| DISTRICT ATTORNEYS GENERAL | Jacob Phillips | Travel | \$378.12 |
| DISTRICT ATTORNEYS GENERAL | Jacqueline Phillips | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Jacqueline Phillips | Travel | \$291.74 |
| DISTRICT ATTORNEYS GENERAL | James Camp | Travel | \$94.48 |
| DISTRICT ATTORNEYS GENERAL | James Kelly | Travel | \$290.72 |
| DISTRICT ATTORNEYS GENERAL | James Kirby | Supplies and Materials | \$139.99 |
| DISTRICT ATTORNEYS GENERAL | James Lea | Travel | \$332.58 |
| DISTRICT ATTORNEYS GENERAL | James Matthews | Travel | \$349.60 |
| DISTRICT ATTORNEYS GENERAL | James Strong | Travel | \$404.80 |
| DISTRICT ATTORNEYS GENERAL | James Taylor | Travel | \$720.07 |
| DISTRICT ATTORNEYS GENERAL | James Thompson | Travel | \$129.72 |
| DISTRICT ATTORNEYS GENERAL | James Williams | Travel | \$1,261.32 |
| DISTRICT ATTORNEYS GENERAL | James Woodall | Travel | \$748.88 |
| DISTRICT ATTORNEYS GENERAL | Jared Effler | Travel | \$144.44 |
| DISTRICT ATTORNEYS GENERAL | Jason Lawson | Travel | \$207.92 |
| DISTRICT ATTORNEYS GENERAL | Jason Scott | Travel | \$130.64 |
| DISTRICT ATTORNEYS GENERAL | Javin Cripps | Travel | \$235.06 |
| DISTRICT ATTORNEYS GENERAL | Jennifer Jordan | Travel | \$288.42 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------|------------------|----------------|-------------|
| DISTRICT ATTORNEYS GENERAL | Jennifer Moore | Travel | \$488.06 |
| DISTRICT ATTORNEYS GENERAL | Jerald Campbell | Travel | \$603.52 |
| DISTRICT ATTORNEYS GENERAL | Jeremy Ball | Travel | \$23.00 |
| DISTRICT ATTORNEYS GENERAL | Jill Carpenter | Travel | \$441.51 |
| DISTRICT ATTORNEYS GENERAL | Jimmy Dunn | Travel | \$1,673.88 |
| DISTRICT ATTORNEYS GENERAL | Joan Raines | Travel | \$83.26 |
| DISTRICT ATTORNEYS GENERAL | Joanna Clark | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Joanna Clark | Travel | \$743.51 |
| DISTRICT ATTORNEYS GENERAL | Jodene Mischke | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Jodene Mischke | Travel | \$334.02 |
| DISTRICT ATTORNEYS GENERAL | Jody Pickens | Travel | \$111.78 |
| DISTRICT ATTORNEYS GENERAL | Joe Vandyke | Travel | \$84.64 |
| DISTRICT ATTORNEYS GENERAL | Johanna Davis | Travel | \$986.67 |
| DISTRICT ATTORNEYS GENERAL | John Carney | Travel | \$62.56 |
| DISTRICT ATTORNEYS GENERAL | John Ethridge | Travel | \$712.26 |
| DISTRICT ATTORNEYS GENERAL | John Galloway | Travel | \$374.44 |
| DISTRICT ATTORNEYS GENERAL | John Gill | Travel | \$1,703.46 |
| DISTRICT ATTORNEYS GENERAL | John Moore | Travel | \$242.88 |
| DISTRICT ATTORNEYS GENERAL | Jon Thompson | Travel | \$105.80 |
| DISTRICT ATTORNEYS GENERAL | Joni Livingston | Travel | \$62.56 |
| DISTRICT ATTORNEYS GENERAL | Jonnie Ball | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Jonnie Ball | Travel | \$473.95 |
| DISTRICT ATTORNEYS GENERAL | Joseph Felty | Travel | \$206.54 |
| DISTRICT ATTORNEYS GENERAL | Joseph Jones | Communications | \$40.61 |
| DISTRICT ATTORNEYS GENERAL | Joseph Jones | Travel | \$66.24 |
| DISTRICT ATTORNEYS GENERAL | Joseph Penrod | Travel | \$59.80 |
| DISTRICT ATTORNEYS GENERAL | Joseph Perrin | Travel | \$39.56 |
| DISTRICT ATTORNEYS GENERAL | Joshua Parsons | Travel | \$108.56 |
| DISTRICT ATTORNEYS GENERAL | Joy Kate Long | Travel | \$44.16 |
| DISTRICT ATTORNEYS GENERAL | Joyce Pulliam | Travel | \$60.72 |
| DISTRICT ATTORNEYS GENERAL | Julia Veal | Travel | \$59.80 |
| DISTRICT ATTORNEYS GENERAL | Julie Canter | Travel | \$83.72 |
| DISTRICT ATTORNEYS GENERAL | Julie Moore | Travel | \$17.48 |
| DISTRICT ATTORNEYS GENERAL | Julie Pillow | Travel | \$39.10 |
| DISTRICT ATTORNEYS GENERAL | June Thompson | Travel | \$234.60 |
| DISTRICT ATTORNEYS GENERAL | Justin Harris | Travel | \$210.68 |
| DISTRICT ATTORNEYS GENERAL | Karan Glispie | Travel | \$14.72 |
| DISTRICT ATTORNEYS GENERAL | Karen Musser | Travel | \$46.92 |
| DISTRICT ATTORNEYS GENERAL | Kathy Walker | Travel | \$188.04 |
| DISTRICT ATTORNEYS GENERAL | Kati Ward | Travel | \$17.48 |
| DISTRICT ATTORNEYS GENERAL | Kaye Bohannon | Travel | \$18.40 |
| DISTRICT ATTORNEYS GENERAL | Keisha Hughes | Travel | \$204.24 |
| DISTRICT ATTORNEYS GENERAL | Kelly Jackson | Travel | \$847.32 |
| DISTRICT ATTORNEYS GENERAL | Kelly Jones | Travel | \$394.17 |
| DISTRICT ATTORNEYS GENERAL | Kelly Lawrence | Travel | \$321.08 |
| DISTRICT ATTORNEYS GENERAL | Kelly Mccoy | Travel | \$93.38 |
| DISTRICT ATTORNEYS GENERAL | Kelly Pinson | Travel | \$375.36 |
| DISTRICT ATTORNEYS GENERAL | Kenneth Baldwin | Travel | \$142.60 |
| DISTRICT ATTORNEYS GENERAL | Kent Chitwood | Travel | \$20.70 |
| DISTRICT ATTORNEYS GENERAL | Kent Garland | Travel | \$588.80 |
| DISTRICT ATTORNEYS GENERAL | Kim Nelson | Travel | \$34.04 |
| DISTRICT ATTORNEYS GENERAL | Kimberley Magee | Travel | \$206.08 |
| DISTRICT ATTORNEYS GENERAL | Kimberly Arthur | Travel | \$109.48 |
| DISTRICT ATTORNEYS GENERAL | Kimberly Binkley | Travel | \$27.32 |
| DISTRICT ATTORNEYS GENERAL | Kimberly Cooper | Travel | \$31.28 |
| DISTRICT ATTORNEYS GENERAL | Kimberly Harris | Travel | \$230.00 |
| DISTRICT ATTORNEYS GENERAL | Kimberly Hudson | Travel | \$128.80 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------|---------------------|----------------|-------------|
| DISTRICT ATTORNEYS GENERAL | Kimberly Morris | Travel | \$67.52 |
| DISTRICT ATTORNEYS GENERAL | Kimberly Morrison | Travel | \$64.40 |
| DISTRICT ATTORNEYS GENERAL | Krista Oswalt | Travel | \$62.56 |
| DISTRICT ATTORNEYS GENERAL | Kristi Kelly | Travel | \$541.42 |
| DISTRICT ATTORNEYS GENERAL | Kristin Campbell | Travel | \$123.28 |
| DISTRICT ATTORNEYS GENERAL | Kristin Kelley | Travel | \$366.16 |
| DISTRICT ATTORNEYS GENERAL | Kristina Clark | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Kristina Clark | Travel | \$564.38 |
| DISTRICT ATTORNEYS GENERAL | Kyle Dodd | Travel | \$71.76 |
| DISTRICT ATTORNEYS GENERAL | Kyle Hixson | Travel | \$1,256.99 |
| DISTRICT ATTORNEYS GENERAL | L Russell Johnson | Travel | \$517.14 |
| DISTRICT ATTORNEYS GENERAL | Lance Webb | Travel | \$207.00 |
| DISTRICT ATTORNEYS GENERAL | Laraine Skees | Communications | \$30.00 |
| DISTRICT ATTORNEYS GENERAL | Laraine Skees | Travel | \$70.84 |
| DISTRICT ATTORNEYS GENERAL | Larry Roe | Travel | \$11.96 |
| DISTRICT ATTORNEYS GENERAL | Latasha Wassom | Travel | \$189.52 |
| DISTRICT ATTORNEYS GENERAL | Laura Yeager | Travel | \$475.64 |
| DISTRICT ATTORNEYS GENERAL | Lawanda Mcneal | Travel | \$29.44 |
| DISTRICT ATTORNEYS GENERAL | Lawrence Nickell | Travel | \$72.68 |
| DISTRICT ATTORNEYS GENERAL | Lawrence Whitley | Travel | \$251.30 |
| DISTRICT ATTORNEYS GENERAL | Lee Eckerman-Caira | Travel | \$44.16 |
| DISTRICT ATTORNEYS GENERAL | Lee Ledbetter | Travel | \$304.52 |
| DISTRICT ATTORNEYS GENERAL | Lee Witherspoon | Travel | \$19.32 |
| DISTRICT ATTORNEYS GENERAL | Leif Jeffers | Travel | \$123.28 |
| DISTRICT ATTORNEYS GENERAL | Linda Butler | Travel | \$353.28 |
| DISTRICT ATTORNEYS GENERAL | Linda Price | Travel | \$65.32 |
| DISTRICT ATTORNEYS GENERAL | Linda Trolinger | Travel | \$80.96 |
| DISTRICT ATTORNEYS GENERAL | Linda Walls | Travel | \$179.40 |
| DISTRICT ATTORNEYS GENERAL | Lisa Borden | Travel | \$432.90 |
| DISTRICT ATTORNEYS GENERAL | Lisa Donegan | Travel | \$570.40 |
| DISTRICT ATTORNEYS GENERAL | Lisa Lee | Travel | \$283.36 |
| DISTRICT ATTORNEYS GENERAL | Lisa Stone | Travel | \$84.64 |
| DISTRICT ATTORNEYS GENERAL | Lisa Zavogiannis | Travel | \$217.04 |
| DISTRICT ATTORNEYS GENERAL | Loretta Eubanks | Travel | \$61.64 |
| DISTRICT ATTORNEYS GENERAL | Lori Harmon | Travel | \$522.17 |
| DISTRICT ATTORNEYS GENERAL | Lori Lively | Travel | \$638.74 |
| DISTRICT ATTORNEYS GENERAL | Lori Phillips-Jones | Travel | \$448.04 |
| DISTRICT ATTORNEYS GENERAL | Lori Thornton | Travel | \$232.30 |
| DISTRICT ATTORNEYS GENERAL | Lynn Mathes | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Lynn Mathes | Travel | \$647.77 |
| DISTRICT ATTORNEYS GENERAL | Lynne Curtis | Travel | \$37.72 |
| DISTRICT ATTORNEYS GENERAL | Lytle James | Travel | \$35.88 |
| DISTRICT ATTORNEYS GENERAL | Macy Bohannon | Travel | \$204.24 |
| DISTRICT ATTORNEYS GENERAL | Margaret Sagi | Travel | \$396.52 |
| DISTRICT ATTORNEYS GENERAL | Mark Gore | Travel | \$212.52 |
| DISTRICT ATTORNEYS GENERAL | Mark Green | Travel | \$110.40 |
| DISTRICT ATTORNEYS GENERAL | Mark Hill | Travel | \$34.96 |
| DISTRICT ATTORNEYS GENERAL | Mark Tribble | Travel | \$305.44 |
| DISTRICT ATTORNEYS GENERAL | Marley Pfeffer | Travel | \$131.56 |
| DISTRICT ATTORNEYS GENERAL | Marlo Lyle | Travel | \$13.80 |
| DISTRICT ATTORNEYS GENERAL | Marrietta Boevers | Travel | \$18.40 |
| DISTRICT ATTORNEYS GENERAL | Marsha Johns | Travel | \$337.41 |
| DISTRICT ATTORNEYS GENERAL | Martin Robinson | Travel | \$258.52 |
| DISTRICT ATTORNEYS GENERAL | Marty Savage | Travel | \$70.84 |
| DISTRICT ATTORNEYS GENERAL | Matthew Hooper | Travel | \$224.48 |
| DISTRICT ATTORNEYS GENERAL | Matthew Roark | Travel | \$297.16 |
| DISTRICT ATTORNEYS GENERAL | Meghan Fowler | Travel | \$525.32 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------|-----------------------|-------------------------|-------------|
| DISTRICT ATTORNEYS GENERAL | Melanie Townsend | Travel | \$22.08 |
| DISTRICT ATTORNEYS GENERAL | Melinda Miller | Travel | \$54.28 |
| DISTRICT ATTORNEYS GENERAL | Melissa Green | Travel | \$145.36 |
| DISTRICT ATTORNEYS GENERAL | Melissa Simmons | Travel | \$23.92 |
| DISTRICT ATTORNEYS GENERAL | Meredith Williams | Travel | \$46.00 |
| DISTRICT ATTORNEYS GENERAL | Michael Fahey | Travel | \$908.04 |
| DISTRICT ATTORNEYS GENERAL | Michael Flynn | Travel | \$887.15 |
| DISTRICT ATTORNEYS GENERAL | Michael Randles | Travel | \$34.96 |
| DISTRICT ATTORNEYS GENERAL | Michael Ripley | Travel | \$29.14 |
| DISTRICT ATTORNEYS GENERAL | Mitzi Privette | Travel | \$151.80 |
| DISTRICT ATTORNEYS GENERAL | Natalie Parris | Travel | \$67.16 |
| DISTRICT ATTORNEYS GENERAL | Olubanji Sokoya | Travel | \$34.96 |
| DISTRICT ATTORNEYS GENERAL | Owen Burnett | Travel | \$299.92 |
| DISTRICT ATTORNEYS GENERAL | Pam Lewis | Travel | \$424.72 |
| DISTRICT ATTORNEYS GENERAL | Pamela Basham | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Pamela Basham | Travel | \$291.74 |
| DISTRICT ATTORNEYS GENERAL | Patricia Boland | Travel | \$72.68 |
| DISTRICT ATTORNEYS GENERAL | Patricia Carr | Supplies and Materials | \$20.95 |
| DISTRICT ATTORNEYS GENERAL | Patricia Murphy | Travel | \$254.84 |
| DISTRICT ATTORNEYS GENERAL | Patrick Powell | Travel | \$168.36 |
| DISTRICT ATTORNEYS GENERAL | Patsy Shults | Travel | \$49.68 |
| DISTRICT ATTORNEYS GENERAL | Patti Stephens | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Patti Stephens | Travel | \$522.06 |
| DISTRICT ATTORNEYS GENERAL | Penny Medley | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Penny Medley | Travel | \$502.66 |
| DISTRICT ATTORNEYS GENERAL | Philip Hatch Jr | Travel | \$184.00 |
| DISTRICT ATTORNEYS GENERAL | Phyllis Moody | Travel | \$525.23 |
| DISTRICT ATTORNEYS GENERAL | Rachel Stutts | Travel | \$129.72 |
| DISTRICT ATTORNEYS GENERAL | Randal Gilliam | Travel | \$239.08 |
| DISTRICT ATTORNEYS GENERAL | Randall Nichols | Motor Vehicle Operation | \$81.50 |
| DISTRICT ATTORNEYS GENERAL | Randall Nichols | Travel | \$257.01 |
| DISTRICT ATTORNEYS GENERAL | Randall York | Travel | \$380.88 |
| DISTRICT ATTORNEYS GENERAL | Randi Gibson | Travel | \$17.48 |
| DISTRICT ATTORNEYS GENERAL | Randle Hill | Travel | \$138.96 |
| DISTRICT ATTORNEYS GENERAL | Rebecca Cruff | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Rebecca Cruff | Travel | \$389.26 |
| DISTRICT ATTORNEYS GENERAL | Renee Creasy | Travel | \$390.08 |
| DISTRICT ATTORNEYS GENERAL | Richard Newman | Travel | \$31.28 |
| DISTRICT ATTORNEYS GENERAL | Rita Johnson | Travel | \$21.16 |
| DISTRICT ATTORNEYS GENERAL | Rita Ward | Travel | \$36.80 |
| DISTRICT ATTORNEYS GENERAL | Robert Hibbett | Travel | \$41.40 |
| DISTRICT ATTORNEYS GENERAL | Robert Jowers | Travel | \$320.16 |
| DISTRICT ATTORNEYS GENERAL | Robert Starr | Travel | \$226.21 |
| DISTRICT ATTORNEYS GENERAL | Robin Hughes | Travel | \$84.64 |
| DISTRICT ATTORNEYS GENERAL | Rolf Hazlehurst | Travel | \$31.28 |
| DISTRICT ATTORNEYS GENERAL | Rosemary Blackwell | Travel | \$28.52 |
| DISTRICT ATTORNEYS GENERAL | Roy Powers | Travel | \$585.12 |
| DISTRICT ATTORNEYS GENERAL | Sandra Bringle | Travel | \$121.62 |
| DISTRICT ATTORNEYS GENERAL | Sandra Chambers | Travel | \$563.50 |
| DISTRICT ATTORNEYS GENERAL | Sandra Craig Donaghy | Travel | \$51.22 |
| DISTRICT ATTORNEYS GENERAL | Sandra Hurley | Travel | \$66.24 |
| DISTRICT ATTORNEYS GENERAL | Sandra McGowan-Bowers | Travel | \$58.88 |
| DISTRICT ATTORNEYS GENERAL | Sandra Rollin | Travel | \$124.20 |
| DISTRICT ATTORNEYS GENERAL | Sarah Byrne | Travel | \$59.80 |
| DISTRICT ATTORNEYS GENERAL | Scarlett Ellis | Travel | \$128.80 |
| DISTRICT ATTORNEYS GENERAL | Scott Rich | Travel | \$372.60 |
| DISTRICT ATTORNEYS GENERAL | Shannon Graves | Travel | \$57.96 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------|------------------------|---------------------------|-------------|
| DISTRICT ATTORNEYS GENERAL | Sharon Maitland | Travel | \$102.12 |
| DISTRICT ATTORNEYS GENERAL | Shaun Brown | Travel | \$46.92 |
| DISTRICT ATTORNEYS GENERAL | Sheree Ostermann | Travel | \$236.44 |
| DISTRICT ATTORNEYS GENERAL | Sherrie Dallas | Travel | \$11.04 |
| DISTRICT ATTORNEYS GENERAL | Sherry Holley | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Sherry Holley | Travel | \$539.22 |
| DISTRICT ATTORNEYS GENERAL | Shonda Smith | Travel | \$318.32 |
| DISTRICT ATTORNEYS GENERAL | Sonya Grant | Travel | \$157.32 |
| DISTRICT ATTORNEYS GENERAL | Stacey Edmonson | Travel | \$1,241.08 |
| DISTRICT ATTORNEYS GENERAL | Stacy Hensley | Travel | \$46.92 |
| DISTRICT ATTORNEYS GENERAL | Stephanie Draughon | Travel | \$168.82 |
| DISTRICT ATTORNEYS GENERAL | Stephanie Hale | Travel | \$109.48 |
| DISTRICT ATTORNEYS GENERAL | Stephanie Williams | Travel | \$143.52 |
| DISTRICT ATTORNEYS GENERAL | Steven Hammonds | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Steven Hammonds | Travel | \$323.02 |
| DISTRICT ATTORNEYS GENERAL | Steven Morgan | Travel | \$62.56 |
| DISTRICT ATTORNEYS GENERAL | Steven R Hawkins | Travel | \$333.84 |
| DISTRICT ATTORNEYS GENERAL | Steven Strain | Travel | \$848.82 |
| DISTRICT ATTORNEYS GENERAL | Stokey Bourque | Travel | \$17.94 |
| DISTRICT ATTORNEYS GENERAL | Susan Russell | Travel | \$157.32 |
| DISTRICT ATTORNEYS GENERAL | Tami Harrison | Travel | \$94.76 |
| DISTRICT ATTORNEYS GENERAL | Tammy Rettig | Travel | \$51.98 |
| DISTRICT ATTORNEYS GENERAL | Tammy Tingler | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Tammy Tingler | Travel | \$820.79 |
| DISTRICT ATTORNEYS GENERAL | Tanya Jones | Supplies and Materials | \$71.71 |
| DISTRICT ATTORNEYS GENERAL | Tanya Jones | Travel | \$96.48 |
| DISTRICT ATTORNEYS GENERAL | Tara Trent | Travel | \$56.12 |
| DISTRICT ATTORNEYS GENERAL | Teresa Stinson | Supplies and Materials | \$45.17 |
| DISTRICT ATTORNEYS GENERAL | Teresa Stinson | Travel | \$120.75 |
| DISTRICT ATTORNEYS GENERAL | Terry Hembree | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Terry Hembree | Travel | \$732.74 |
| DISTRICT ATTORNEYS GENERAL | Theodore Collingsworth | Travel | \$721.28 |
| DISTRICT ATTORNEYS GENERAL | Theresa Hornbuckle | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Theresa Hornbuckle | Travel | \$19.26 |
| DISTRICT ATTORNEYS GENERAL | Theresa Taylor | Travel | \$153.64 |
| DISTRICT ATTORNEYS GENERAL | Thomas Barclay | Travel | \$87.40 |
| DISTRICT ATTORNEYS GENERAL | Thomas Bottoms | Travel | \$297.16 |
| DISTRICT ATTORNEYS GENERAL | Thomas Henderson | Travel | \$228.54 |
| DISTRICT ATTORNEYS GENERAL | Thomas Miner | Travel | \$69.92 |
| DISTRICT ATTORNEYS GENERAL | Thomas Parkerson | Travel | \$106.72 |
| DISTRICT ATTORNEYS GENERAL | Thomas Swink | Travel | \$96.60 |
| DISTRICT ATTORNEYS GENERAL | Thomas Thomas | Travel | \$176.64 |
| DISTRICT ATTORNEYS GENERAL | Thomas White | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Thomas White | Travel | \$1,124.32 |
| DISTRICT ATTORNEYS GENERAL | Thomas Workman | Travel | \$139.84 |
| DISTRICT ATTORNEYS GENERAL | Tiffanie Dodd | Travel | \$399.28 |
| DISTRICT ATTORNEYS GENERAL | Tina Ailshie | Travel | \$1,040.29 |
| DISTRICT ATTORNEYS GENERAL | Tina Jarnagin | Training | \$20.00 |
| DISTRICT ATTORNEYS GENERAL | Tina Jarnagin | Travel | \$395.70 |
| DISTRICT ATTORNEYS GENERAL | Tom Thompson | Prof Services Third Party | \$8.00 |
| DISTRICT ATTORNEYS GENERAL | Tom Thompson | Travel | \$289.80 |
| DISTRICT ATTORNEYS GENERAL | Tonya Thornton | Travel | \$106.72 |
| DISTRICT ATTORNEYS GENERAL | Tracey Orick | Travel | \$45.08 |
| DISTRICT ATTORNEYS GENERAL | Tracy Ivy | Supplies and Materials | \$6.55 |
| DISTRICT ATTORNEYS GENERAL | Tracy Ivy | Travel | \$684.94 |
| DISTRICT ATTORNEYS GENERAL | Tracy Jenkins | Travel | \$444.82 |
| DISTRICT ATTORNEYS GENERAL | Tracy Lindsey | Travel | \$100.28 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------|----------------------|-----------------|-------------|
| DISTRICT ATTORNEYS GENERAL | Tyler Burchyett | Travel | \$224.05 |
| DISTRICT ATTORNEYS GENERAL | Vanessa Dupell | Travel | \$117.76 |
| DISTRICT ATTORNEYS GENERAL | Victoria D'amico | Travel | \$28.52 |
| DISTRICT ATTORNEYS GENERAL | Walter Hunt | Travel | \$512.90 |
| DISTRICT ATTORNEYS GENERAL | Whitney Dotson | Travel | \$42.96 |
| DISTRICT ATTORNEYS GENERAL | William Cox | Travel | \$99.00 |
| DISTRICT ATTORNEYS GENERAL | William Harper | Travel | \$20.24 |
| DISTRICT ATTORNEYS GENERAL | William Kelley | Travel | \$282.44 |
| DISTRICT ATTORNEYS GENERAL | William Lamberth | Travel | \$78.66 |
| DISTRICT ATTORNEYS GENERAL | William Longmire | Travel | \$238.28 |
| DISTRICT ATTORNEYS GENERAL | William Marsh | Travel | \$161.92 |
| DISTRICT ATTORNEYS GENERAL | William McCain | Travel | \$25.76 |
| DISTRICT ATTORNEYS GENERAL | William Phillips | Travel | \$1,408.09 |
| DISTRICT PUBLIC DEFENDERS | Alexandra Deas | Travel | \$48.76 |
| DISTRICT PUBLIC DEFENDERS | Allison Rasbury | Travel | \$353.28 |
| DISTRICT PUBLIC DEFENDERS | Alvin Duncan | Travel | \$217.12 |
| DISTRICT PUBLIC DEFENDERS | Andrew Dearing | Travel | \$173.88 |
| DISTRICT PUBLIC DEFENDERS | Angela Hunter | Travel | \$56.12 |
| DISTRICT PUBLIC DEFENDERS | April Craven Bullard | Travel | \$293.48 |
| DISTRICT PUBLIC DEFENDERS | Barbara Miles | Travel | \$98.44 |
| DISTRICT PUBLIC DEFENDERS | Ben Harmon | Travel | \$167.44 |
| DISTRICT PUBLIC DEFENDERS | Benjamin Pressnell | Travel | \$169.28 |
| DISTRICT PUBLIC DEFENDERS | Bethel Smoot | Training | \$31.00 |
| DISTRICT PUBLIC DEFENDERS | Bethel Smoot | Travel | \$795.88 |
| DISTRICT PUBLIC DEFENDERS | Billy Huggins | Travel | \$259.44 |
| DISTRICT PUBLIC DEFENDERS | Billy Roe | Travel | \$227.24 |
| DISTRICT PUBLIC DEFENDERS | Brenda Moore | Communications | \$25.00 |
| DISTRICT PUBLIC DEFENDERS | Brenda Moore | Travel | \$1,184.04 |
| DISTRICT PUBLIC DEFENDERS | Calvin Tidwell | Travel | \$1,238.32 |
| DISTRICT PUBLIC DEFENDERS | Carla Brewer | Travel | \$542.80 |
| DISTRICT PUBLIC DEFENDERS | Catherine Hickerson | Travel | \$24.84 |
| DISTRICT PUBLIC DEFENDERS | Charles Hughes | Travel | \$329.36 |
| DISTRICT PUBLIC DEFENDERS | Christian Coder | Travel | \$74.52 |
| DISTRICT PUBLIC DEFENDERS | Christophe Young | Travel | \$240.58 |
| DISTRICT PUBLIC DEFENDERS | Cindy Cates | Travel | \$53.36 |
| DISTRICT PUBLIC DEFENDERS | Claudia Jack | Travel | \$1,115.29 |
| DISTRICT PUBLIC DEFENDERS | Clement Potter | Travel | \$342.70 |
| DISTRICT PUBLIC DEFENDERS | Clifton Barnes | Travel | \$134.32 |
| DISTRICT PUBLIC DEFENDERS | Collier Goodlett | Travel | \$12.42 |
| DISTRICT PUBLIC DEFENDERS | Connie Jones | Travel | \$235.52 |
| DISTRICT PUBLIC DEFENDERS | Cristy Cooper | Travel | \$42.32 |
| DISTRICT PUBLIC DEFENDERS | Cynthia Lyons | Travel | \$251.16 |
| DISTRICT PUBLIC DEFENDERS | Dan Bryant | Travel | \$18.40 |
| DISTRICT PUBLIC DEFENDERS | Dana Ausbrooks | Training | \$50.00 |
| DISTRICT PUBLIC DEFENDERS | Dana Ausbrooks | Travel | \$16.56 |
| DISTRICT PUBLIC DEFENDERS | David Brady | Travel | \$101.66 |
| DISTRICT PUBLIC DEFENDERS | David Crichton | Travel | \$184.00 |
| DISTRICT PUBLIC DEFENDERS | David Stockton | Travel | \$46.00 |
| DISTRICT PUBLIC DEFENDERS | David Vance | Travel | \$255.76 |
| DISTRICT PUBLIC DEFENDERS | Dawn Smartt | Travel | \$11.04 |
| DISTRICT PUBLIC DEFENDERS | Deanna Snyder | Travel | \$598.00 |
| DISTRICT PUBLIC DEFENDERS | Debera Bell-Beam | Travel | \$36.80 |
| DISTRICT PUBLIC DEFENDERS | Deborah Lonon | Travel | \$123.28 |
| DISTRICT PUBLIC DEFENDERS | Diana Phillips | Travel | \$80.96 |
| DISTRICT PUBLIC DEFENDERS | Donna Collins | Data Processing | \$15.23 |
| DISTRICT PUBLIC DEFENDERS | Donna Collins | Travel | \$84.64 |
| DISTRICT PUBLIC DEFENDERS | Donna Hargrove | Travel | \$76.82 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------------|-----------------------|--------------------|-------------|
| DISTRICT PUBLIC DEFENDERS | Dorie Williams | Travel | \$224.44 |
| DISTRICT PUBLIC DEFENDERS | Dorothy Buck | Travel | \$86.48 |
| DISTRICT PUBLIC DEFENDERS | Eddie Sims | Travel | \$89.24 |
| DISTRICT PUBLIC DEFENDERS | Edward Miller | Travel | \$182.16 |
| DISTRICT PUBLIC DEFENDERS | Elizabeth Irving | Travel | \$262.20 |
| DISTRICT PUBLIC DEFENDERS | Ethel Rhodes | Travel | \$42.32 |
| DISTRICT PUBLIC DEFENDERS | Frank Tiscione | Travel | \$34.50 |
| DISTRICT PUBLIC DEFENDERS | Fred Holloway | Travel | \$790.28 |
| DISTRICT PUBLIC DEFENDERS | Gary Antrican | Travel | \$460.92 |
| DISTRICT PUBLIC DEFENDERS | Gary Foster | Travel | \$144.90 |
| DISTRICT PUBLIC DEFENDERS | Gary Parker | Travel | \$436.54 |
| DISTRICT PUBLIC DEFENDERS | Gary Swayne | Travel | \$280.60 |
| DISTRICT PUBLIC DEFENDERS | George Googe | Travel | \$814.35 |
| DISTRICT PUBLIC DEFENDERS | Greg Eichelman | Travel | \$97.52 |
| DISTRICT PUBLIC DEFENDERS | Gregory Gookin | Travel | \$627.09 |
| DISTRICT PUBLIC DEFENDERS | Guy Wilkinson | Travel | \$246.56 |
| DISTRICT PUBLIC DEFENDERS | Guy Wilkinson | Utilities and Fuel | \$37.95 |
| DISTRICT PUBLIC DEFENDERS | Haylee Bradley-Maples | Travel | \$284.74 |
| DISTRICT PUBLIC DEFENDERS | Hewitt Chatman | Travel | \$1,443.73 |
| DISTRICT PUBLIC DEFENDERS | Howard Black | Travel | \$105.80 |
| DISTRICT PUBLIC DEFENDERS | Ivan Lilly | Travel | \$139.84 |
| DISTRICT PUBLIC DEFENDERS | Jacqueline Hickey | Travel | \$66.24 |
| DISTRICT PUBLIC DEFENDERS | James Elkins | Training | \$50.00 |
| DISTRICT PUBLIC DEFENDERS | James Elkins | Travel | \$16.56 |
| DISTRICT PUBLIC DEFENDERS | James Lanier | Travel | \$88.32 |
| DISTRICT PUBLIC DEFENDERS | James Marshall | Travel | \$169.92 |
| DISTRICT PUBLIC DEFENDERS | James Mccaslin | Travel | \$534.06 |
| DISTRICT PUBLIC DEFENDERS | James Smith | Travel | \$765.90 |
| DISTRICT PUBLIC DEFENDERS | Jamie Berkley | Travel | \$249.32 |
| DISTRICT PUBLIC DEFENDERS | Jamie Price | Travel | \$125.12 |
| DISTRICT PUBLIC DEFENDERS | Janice Gregory | Travel | \$30.82 |
| DISTRICT PUBLIC DEFENDERS | Jason Jones | Travel | \$43.24 |
| DISTRICT PUBLIC DEFENDERS | Jeffery Kelly | Travel | \$1,693.55 |
| DISTRICT PUBLIC DEFENDERS | Jeffrey Henry | Travel | \$12.88 |
| DISTRICT PUBLIC DEFENDERS | Jeffrey Washburn | Travel | \$71.76 |
| DISTRICT PUBLIC DEFENDERS | Jennifer Arms | Travel | \$253.92 |
| DISTRICT PUBLIC DEFENDERS | Jennifer Morris | Travel | \$33.12 |
| DISTRICT PUBLIC DEFENDERS | Jesse Stockwell | Travel | \$283.36 |
| DISTRICT PUBLIC DEFENDERS | Jimmy Conn | Travel | \$316.48 |
| DISTRICT PUBLIC DEFENDERS | Joe McLerran | Travel | \$126.96 |
| DISTRICT PUBLIC DEFENDERS | John Burlison | Training | \$100.00 |
| DISTRICT PUBLIC DEFENDERS | John Burlison | Travel | \$804.83 |
| DISTRICT PUBLIC DEFENDERS | John Fortuno | Travel | \$152.72 |
| DISTRICT PUBLIC DEFENDERS | John Nisbet | Travel | \$287.04 |
| DISTRICT PUBLIC DEFENDERS | Johnny Woolfork | Travel | \$422.74 |
| DISTRICT PUBLIC DEFENDERS | Joseph Harrison | Travel | \$14.72 |
| DISTRICT PUBLIC DEFENDERS | Joy Phillips | Travel | \$648.92 |
| DISTRICT PUBLIC DEFENDERS | Joyce Blount | Travel | \$369.84 |
| DISTRICT PUBLIC DEFENDERS | Jude Jeffers | Travel | \$828.92 |
| DISTRICT PUBLIC DEFENDERS | Kandi Collins | Travel | \$1,020.99 |
| DISTRICT PUBLIC DEFENDERS | Karen Bradley | Travel | \$238.28 |
| DISTRICT PUBLIC DEFENDERS | Kathy Seiber | Travel | \$112.24 |
| DISTRICT PUBLIC DEFENDERS | Kay Rutherford | Travel | \$77.28 |
| DISTRICT PUBLIC DEFENDERS | Keith Haas | Travel | \$159.62 |
| DISTRICT PUBLIC DEFENDERS | Kelly Skeen | Travel | \$126.96 |
| DISTRICT PUBLIC DEFENDERS | Kenneth Mcknight | Travel | \$205.16 |
| DISTRICT PUBLIC DEFENDERS | Kevin Askren | Training | \$31.00 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------------|-------------------|------------------------|-------------|
| DISTRICT PUBLIC DEFENDERS | Kevin Askren | Travel | \$656.04 |
| DISTRICT PUBLIC DEFENDERS | L Scott Grissom | Travel | \$110.40 |
| DISTRICT PUBLIC DEFENDERS | Larry G Turnbow | Travel | \$70.84 |
| DISTRICT PUBLIC DEFENDERS | Larry Wright | Travel | \$112.24 |
| DISTRICT PUBLIC DEFENDERS | Laura Pickering | Travel | \$296.24 |
| DISTRICT PUBLIC DEFENDERS | Lawrence Moon | Travel | \$490.82 |
| DISTRICT PUBLIC DEFENDERS | Lesa Maher | Travel | \$690.00 |
| DISTRICT PUBLIC DEFENDERS | Lewis Jones | Travel | \$82.80 |
| DISTRICT PUBLIC DEFENDERS | Lila Mitchell | Travel | \$244.26 |
| DISTRICT PUBLIC DEFENDERS | Linda Moore | Travel | \$292.10 |
| DISTRICT PUBLIC DEFENDERS | Linda Wilson | Supplies and Materials | \$24.56 |
| DISTRICT PUBLIC DEFENDERS | Lisa Johnson | Travel | \$351.44 |
| DISTRICT PUBLIC DEFENDERS | Lyle Jones | Travel | \$136.16 |
| DISTRICT PUBLIC DEFENDERS | Margaret Lamb | Travel | \$301.76 |
| DISTRICT PUBLIC DEFENDERS | Marilyn Holt | Travel | \$254.84 |
| DISTRICT PUBLIC DEFENDERS | Marshall Campbell | Travel | \$733.70 |
| DISTRICT PUBLIC DEFENDERS | Martin Burke | Travel | \$672.98 |
| DISTRICT PUBLIC DEFENDERS | Mechelle Story | Travel | \$268.64 |
| DISTRICT PUBLIC DEFENDERS | Megan Turngren | Travel | \$147.20 |
| DISTRICT PUBLIC DEFENDERS | Michael Anderson | Travel | \$154.96 |
| DISTRICT PUBLIC DEFENDERS | Michael Collins | Travel | \$299.92 |
| DISTRICT PUBLIC DEFENDERS | Michael Roberts | Travel | \$29.44 |
| DISTRICT PUBLIC DEFENDERS | Michael Stone | Travel | \$368.00 |
| DISTRICT PUBLIC DEFENDERS | Michael Taylor | Travel | \$141.22 |
| DISTRICT PUBLIC DEFENDERS | Michael Walcher | Travel | \$25.76 |
| DISTRICT PUBLIC DEFENDERS | Michelle Vanderee | Travel | \$968.09 |
| DISTRICT PUBLIC DEFENDERS | Parker Dixon | Travel | \$85.56 |
| DISTRICT PUBLIC DEFENDERS | Patrick McGill | Travel | \$59.80 |
| DISTRICT PUBLIC DEFENDERS | Paul Johnson | Travel | \$23.92 |
| DISTRICT PUBLIC DEFENDERS | Paul Meyers | Travel | \$34.96 |
| DISTRICT PUBLIC DEFENDERS | Philip Condra | Travel | \$466.45 |
| DISTRICT PUBLIC DEFENDERS | Randal Sims | Travel | \$505.54 |
| DISTRICT PUBLIC DEFENDERS | Reliford Smith | Travel | \$276.00 |
| DISTRICT PUBLIC DEFENDERS | Rhonda Runyon | Supplies and Materials | \$31.75 |
| DISTRICT PUBLIC DEFENDERS | Rhonda Runyon | Travel | \$113.62 |
| DISTRICT PUBLIC DEFENDERS | Richard Deberry | Travel | \$19.32 |
| DISTRICT PUBLIC DEFENDERS | Richard Dunavant | Travel | \$253.92 |
| DISTRICT PUBLIC DEFENDERS | Richard Taylor | Travel | \$833.06 |
| DISTRICT PUBLIC DEFENDERS | Richard Taylor | Travel | \$316.94 |
| DISTRICT PUBLIC DEFENDERS | Rickey Griggs | Travel | \$402.04 |
| DISTRICT PUBLIC DEFENDERS | Robert Gardner | Travel | \$373.52 |
| DISTRICT PUBLIC DEFENDERS | Robert Lynch | Travel | \$629.74 |
| DISTRICT PUBLIC DEFENDERS | Robert Mattocks | Travel | \$249.32 |
| DISTRICT PUBLIC DEFENDERS | Robert Morgan | Travel | \$445.28 |
| DISTRICT PUBLIC DEFENDERS | Robert Stovall | Travel | \$428.72 |
| DISTRICT PUBLIC DEFENDERS | Robin Farber | Travel | \$33.12 |
| DISTRICT PUBLIC DEFENDERS | Samuel Nichols | Travel | \$679.88 |
| DISTRICT PUBLIC DEFENDERS | Sarah King | Travel | \$87.40 |
| DISTRICT PUBLIC DEFENDERS | Shana Johnson | Travel | \$198.72 |
| DISTRICT PUBLIC DEFENDERS | Sheenean Beal | Travel | \$122.36 |
| DISTRICT PUBLIC DEFENDERS | Sherry Lewallen | Travel | \$57.96 |
| DISTRICT PUBLIC DEFENDERS | Shipp Weems | Travel | \$1,026.51 |
| DISTRICT PUBLIC DEFENDERS | Shirley Worley | Travel | \$8.28 |
| DISTRICT PUBLIC DEFENDERS | Steven Autry | Travel | \$423.66 |
| DISTRICT PUBLIC DEFENDERS | Steven Brown | Travel | \$36.80 |
| DISTRICT PUBLIC DEFENDERS | Susan Fuller | Travel | \$296.24 |
| DISTRICT PUBLIC DEFENDERS | Susan Logan | Training | \$50.00 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|--|------------------------|------------------------|-------------|
| DISTRICT PUBLIC DEFENDERS | Susan Logan | Travel | \$16.56 |
| DISTRICT PUBLIC DEFENDERS | Tamela Gordon | Travel | \$233.68 |
| DISTRICT PUBLIC DEFENDERS | Terry Anglin | Travel | \$114.08 |
| DISTRICT PUBLIC DEFENDERS | Theresa White | Communications | \$25.00 |
| DISTRICT PUBLIC DEFENDERS | Theresa White | Travel | \$683.56 |
| DISTRICT PUBLIC DEFENDERS | Thomas Bilbrey | Travel | \$116.84 |
| DISTRICT PUBLIC DEFENDERS | Thomas Hager | Travel | \$360.64 |
| DISTRICT PUBLIC DEFENDERS | Timothy Boxx | Travel | \$232.76 |
| DISTRICT PUBLIC DEFENDERS | Tina Hicks | Travel | \$44.16 |
| DISTRICT PUBLIC DEFENDERS | Tina Sloan | Travel | \$69.00 |
| DISTRICT PUBLIC DEFENDERS | Tina Thornton | Travel | \$46.92 |
| DISTRICT PUBLIC DEFENDERS | Tom Crider | Travel | \$167.44 |
| DISTRICT PUBLIC DEFENDERS | Tracey Voight | Travel | \$124.60 |
| DISTRICT PUBLIC DEFENDERS | Vanessa Bryan | Training | \$1,100.00 |
| DISTRICT PUBLIC DEFENDERS | Vanessa Bryan | Travel | \$1,123.86 |
| DISTRICT PUBLIC DEFENDERS | Veronica Nave | Travel | \$104.88 |
| DISTRICT PUBLIC DEFENDERS | Walter Johnson | Travel | \$189.52 |
| DISTRICT PUBLIC DEFENDERS | Wanda Cantrell | Communications | \$2.00 |
| DISTRICT PUBLIC DEFENDERS | Wanda Cantrell | Supplies and Materials | \$58.18 |
| DISTRICT PUBLIC DEFENDERS | William Almany | Travel | \$617.78 |
| DISTRICT PUBLIC DEFENDERS | William Cather | Travel | \$222.18 |
| DISTRICT PUBLIC DEFENDERS | William Donaldson | Travel | \$103.04 |
| DISTRICT PUBLIC DEFENDERS | William Fagan | Travel | \$251.16 |
| DISTRICT PUBLIC DEFENDERS | William Francisco | Travel | \$153.64 |
| DISTRICT PUBLIC DEFENDERS | William Harold | Travel | \$239.20 |
| DISTRICT PUBLIC DEFENDERS | William Jones | Travel | \$119.60 |
| DISTRICT PUBLIC DEFENDERS | William Lockert | Communications | \$178.22 |
| DISTRICT PUBLIC DEFENDERS | William Lockert | Travel | \$787.52 |
| DISTRICT PUBLIC DEFENDERS | William Randolph | Travel | \$334.88 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Alice Taylor | Travel | \$642.68 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Andre Walker | Travel | \$679.85 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Angela Friedenreich | Travel | \$958.18 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Angie Taylor | Travel | \$17.10 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Annette Payne | Travel | \$152.30 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Barbara Skelton | Travel | \$33.12 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Barbie Adams | Training | \$86.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Bernadette Little | Travel | \$21.16 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Candi McMorran | Travel | \$35.44 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Carla Mayes | Travel | \$846.05 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Carmel Beatty | Travel | \$71.30 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Carol Wilkin | Travel | \$529.03 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Carolyn Bowers | Travel | \$36.80 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Carolyn Green | Travel | \$176.18 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Cathy Quillen | Travel | \$42.32 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Chandra Eiland-Houston | Travel | \$179.39 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Charles Smith | Travel | \$387.98 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Christopher Darnell | Travel | \$846.05 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Cindy Kinley | Travel | \$189.06 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Colonel Moore | Travel | \$1,004.06 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Connie Morrow | Travel | \$113.62 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Courtney Kelly | Travel | \$263.03 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Daniel Fribourg | Training | \$25.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Daniel Fribourg | Travel | \$34.43 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Daniel Gillars | Travel | \$344.02 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Danny Ricker | Travel | \$77.28 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Debby Shipley | Travel | \$42.32 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Debra Condrey | Travel | \$645.50 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|--|---------------------------|------------------------|-------------|
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Debra Payne | Travel | \$370.50 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Diane Jo Brightwell | Travel | \$184.25 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Dinah Kitchens | Training | \$205.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Dinah Kitchens | Travel | \$559.54 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Donna Patton | Travel | \$21.16 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Doris Painter | Travel | \$16.56 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Earl Bible | Travel | \$29.90 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Elizabeth Ayers | Travel | \$92.69 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Eva Campbell | Travel | \$119.14 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Felicia Thompson | Travel | \$110.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Fred Hix | Travel | \$82.75 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Gay Nell Shoun | Travel | \$207.46 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Geneva Henry | Travel | \$21.16 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Ginger Ball | Travel | \$165.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Gladys Owens | Supplies and Materials | \$41.74 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Gladys Owens | Travel | \$315.96 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | H Zimmermann | Travel | \$277.80 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Jacqueline Wheeler-Colema | Training | \$125.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Jaime Reed | Travel | \$73.60 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | James Finch | Travel | \$184.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | James Morley | Travel | \$8.28 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | James Singleton | Travel | \$1,349.96 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | James Walker | Travel | \$405.09 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Janis Hildreth | Travel | \$1,004.06 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Jeffery Malone | Travel | \$21.16 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Jeffrey Taylor | Travel | \$293.48 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Jeffrey Wall | Travel | \$8.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Jerry Skelton | Travel | \$1,345.15 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Jo Minor | Travel | \$1,089.85 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Joanna Damons | Travel | \$91.50 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | John Craven | Travel | \$258.65 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | John Miller | Travel | \$688.04 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Johnnie Gass | Travel | \$63.48 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Joseph Vestal | Communications | \$46.92 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Joseph Vestal | Travel | \$30.36 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Judith Hennessee | Travel | \$12.88 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Judy Mccamey | Travel | \$13.04 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Judy Wilchinski | Travel | \$42.32 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Julie Huber | Travel | \$552.52 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Julius Simpson | Travel | \$199.45 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Kandace Turner | Travel | \$846.05 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Karen Haynes | Travel | \$70.84 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Kay Gunckel | Travel | \$1,225.87 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Kristi Syling | Travel | \$359.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Kristin Silvers | Travel | \$9.97 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Kristina Roberts | Travel | \$954.74 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Lagene Johnson | Travel | \$92.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Laura Key | Communications | \$56.02 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Laura Key | Travel | \$2,265.92 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Laura Sellers | Travel | \$540.96 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Leslie Morris | Travel | \$793.82 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Linda Mcshane | Communications | \$85.23 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Linda Mcshane | Travel | \$1,363.27 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Linda Randall | Travel | \$1,238.66 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Linda Sain | Travel | \$238.65 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Linda Sharer | Supplies and Materials | \$194.09 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Linda Sharer | Travel | \$13.80 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|--|-----------------------|------------------------|-------------|
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Lisa Trentham | Travel | \$630.65 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Lois Campbell | Travel | \$444.30 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Lorie Copas | Travel | \$71.30 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Lou Sullivan | Travel | \$218.04 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Lynda Arnold | Travel | \$14.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Mallory Peters | Travel | \$6.52 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Marian Loy | Travel | \$238.65 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Marsh Cody | Travel | \$980.85 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Martha Bailey | Travel | \$258.19 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Marvin Tripp | Travel | \$147.20 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Mary Johnson | Communications | \$91.81 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Mary Johnson | Travel | \$1,490.05 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Mary Littrell | Communications | \$66.21 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Mary Littrell | Travel | \$1,217.72 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Melissa Baker | Travel | \$236.34 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Melissa Marshall | Travel | \$110.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Michael E Noblit | Travel | \$585.50 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Michael O'neal | Travel | \$231.46 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Michael Reeves | Travel | \$382.72 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Mike McClardy | Travel | \$69.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Nancy Krahenbill | Travel | \$896.37 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Pamela Buck | Travel | \$30.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Patricia Connard | Travel | \$63.48 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Patricia Dickerson | Travel | \$44.15 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Patricia Lawson | Travel | \$323.95 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Penny Ouellette | Travel | \$320.16 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Rachel Caudill | Travel | \$11.96 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Ronald Oden | Travel | \$69.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Ronald Taylor | Travel | \$2,341.71 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Ronald Williams | Communications | \$60.07 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Ronald Williams | Travel | \$1,305.97 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Russell Moody | Travel | \$13.80 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Russell Nicoll | Travel | \$69.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Sandra Clamp | Travel | \$2,294.38 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Sandra Darnell | Travel | \$45.08 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Sarah Couch | Travel | \$55.20 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Sharon Thornburg | Travel | \$52.44 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Sherry Cutshall | Travel | \$30.06 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Sherry Foshie | Travel | \$49.68 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Shirley Southerland | Travel | \$72.22 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Stacey Dixon | Travel | \$843.93 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Stephen Tepley | Travel | \$137.08 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Susan Millard | Travel | \$932.95 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Susan Moss | Supplies and Materials | \$9.21 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Susan Moss | Travel | \$596.93 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Thomas Kirstein | Travel | \$1,193.09 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Thomas Obrien | Travel | \$140.00 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Tim Schofield | Travel | \$178.94 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Timothy Hickman | Travel | \$238.65 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Tracie Jones | Travel | \$83.05 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Vicki Loveday | Travel | \$109.48 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Vicki Williams | Travel | \$473.34 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Victoria Stubblefield | Travel | \$31.10 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | Wanda Harlow | Travel | \$149.04 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | William Burroughs | Travel | \$400.98 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | William Cutshaw | Travel | \$98.90 |
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | William Trusty | Communications | \$43.00 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|--|-----------------------|------------------------|-------------|
| DIVISION OF INTELLECTUAL DISABILITIES SERVICES | William Trusty | Travel | \$445.25 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Andrea Fanta | Travel | \$1,316.98 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Blake Swaggart | Communications | \$51.65 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Blake Swaggart | Supplies and Materials | \$88.00 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Blake Swaggart | Travel | \$1,023.20 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Brenda Pfeiffer | Communications | \$133.27 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Brenda Pfeiffer | Supplies and Materials | \$608.16 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Brenda Pfeiffer | Travel | \$1,836.11 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Brenda Scott | Travel | \$23.92 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Brooxie Carlton | Travel | \$150.03 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Candace Clemons-Sneed | Travel | \$1,094.80 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Charles Lyons | Communications | \$54.01 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Charles Lyons | Travel | \$45.08 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Dan Hawk | Training | \$80.00 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Diane Blumel | Travel | \$520.74 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Don Lowe | Travel | \$848.90 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Earl Rigsby | Travel | \$610.88 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Frankie Mccord | Communications | \$75.45 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Frankie Mccord | Travel | \$566.33 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Gina Brown | Travel | \$102.58 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | James Bedgood | Travel | \$298.66 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Jamie Stitt | Travel | \$401.58 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Jeffrey Bolton | Travel | \$1,077.51 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Jerry Merriman | Travel | \$1,095.26 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | John Butler | Supplies and Materials | \$143.47 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | John Butler | Travel | \$292.10 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | John Claxton | Travel | \$226.39 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Karen Brown | Travel | \$489.25 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Kimberly Nyberg | Travel | \$1,535.79 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Lori Odom | Supplies and Materials | \$291.49 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Lori Odom | Training | \$650.00 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Lori Odom | Travel | \$10,760.44 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Lorie Shauntee | Supplies and Materials | \$234.19 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Lorie Shauntee | Travel | \$1,572.98 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Marshall Ramsey | Communications | \$71.33 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Marshall Ramsey | Travel | \$437.00 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Matthew Garland | Communications | \$132.13 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Matthew Garland | Travel | \$150.03 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Matthew Kisber | Supplies and Materials | \$2,303.00 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Matthew Kisber | Travel | \$16,985.62 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Michael Atchison | Travel | \$93.84 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Patrick Hite | Communications | \$81.65 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Patrick Hite | Travel | \$859.74 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Paul Lagrange | Supplies and Materials | \$243.75 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Paul Lagrange | Travel | \$833.50 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Paula Davis | Travel | \$938.94 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Paula Lovett | Travel | \$233.68 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Perry Gibson | Supplies and Materials | \$639.58 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Perry Gibson | Travel | \$57.04 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Philip Trauernicht | Travel | \$415.07 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Ramay Winchester | Communications | \$74.35 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Ramay Winchester | Travel | \$369.19 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Ramona Nelson | Training | \$50.00 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Ramona Nelson | Travel | \$565.15 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Ricky Meredith | Communications | \$64.88 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Ricky Meredith | Travel | \$936.23 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Robert Brock | Communications | \$43.27 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------------------------------|--------------------|------------------------|-------------|
| ECONOMIC AND COMMUNITY DEVELOPMENT | Robert Brock | Travel | \$784.58 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Ronald Wade | Travel | \$1,877.26 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Sharon Taylor | Communications | \$130.84 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Sharon Taylor | Training | \$80.00 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Sharon Taylor | Travel | \$522.57 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Shelley Fugitt | Travel | \$480.52 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Terrence Price | Travel | \$532.67 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Tommy Burns | Travel | \$968.86 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Tracey Exum | Communications | \$88.66 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Tracey Exum | Supplies and Materials | \$76.72 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Tracey Exum | Travel | \$359.33 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Vanessa Parker | Communications | \$150.90 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Vanessa Parker | Travel | \$150.03 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | Virginia Kidwell | Travel | \$281.06 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | William Graves | Travel | \$2,066.04 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | William Poole | Supplies and Materials | \$32.39 |
| ECONOMIC AND COMMUNITY DEVELOPMENT | William Poole | Travel | \$129.72 |
| EDUCATION | Adam Parker | Travel | \$87.00 |
| EDUCATION | Aimee Beach | Travel | \$168.36 |
| EDUCATION | Aimee Stamper | Travel | \$365.70 |
| EDUCATION | Alan Mealka | Travel | \$160.83 |
| EDUCATION | Alicia Bradshaw | Travel | \$56.12 |
| EDUCATION | Alicia Taylor | Travel | \$328.90 |
| EDUCATION | Alisa Weeks | Travel | \$50.14 |
| EDUCATION | Allison Conway | Travel | \$1,177.60 |
| EDUCATION | Allison Miller | Travel | \$371.22 |
| EDUCATION | Amelia Haynes | Travel | \$803.10 |
| EDUCATION | Amy Garrett | Travel | \$138.92 |
| EDUCATION | Amy Hirt | Travel | \$283.36 |
| EDUCATION | Andrea Mayfield | Travel | \$392.84 |
| EDUCATION | Andrea Payne | Travel | \$361.56 |
| EDUCATION | Andrea Showalter | Travel | \$267.26 |
| EDUCATION | Andrea Stewart | Travel | \$431.48 |
| EDUCATION | Angel Gentry | Travel | \$371.68 |
| EDUCATION | Angela Britt | Travel | \$33.00 |
| EDUCATION | Angela Childers | Travel | \$128.80 |
| EDUCATION | Angela Golebiewski | Travel | \$160.54 |
| EDUCATION | Angela Hendrick | Travel | \$246.56 |
| EDUCATION | Angela Lampkin | Travel | \$43.70 |
| EDUCATION | Anita Henderson | Travel | \$114.54 |
| EDUCATION | Anita Raulston | Travel | \$3,567.73 |
| EDUCATION | Anna Raines | Travel | \$425.96 |
| EDUCATION | Annabel Mainord | Travel | \$448.04 |
| EDUCATION | Annamarie Sturgeon | Travel | \$38.64 |
| EDUCATION | Annetta Newman | Travel | \$30.36 |
| EDUCATION | Avis Mathis | Travel | \$29.44 |
| EDUCATION | Badonna Mitchell | Travel | \$860.20 |
| EDUCATION | Barbara Denson | Travel | \$60.26 |
| EDUCATION | Barbara Hill | Travel | \$368.92 |
| EDUCATION | Barbara O'Brien | Travel | \$53.36 |
| EDUCATION | Barbara Shahan | Travel | \$172.04 |
| EDUCATION | Barbara Thomas | Travel | \$35.42 |
| EDUCATION | Bettye Burns | Travel | \$149.52 |
| EDUCATION | Beverly Bryant | Travel | \$97.06 |
| EDUCATION | Beverly Solomon | Travel | \$49.68 |
| EDUCATION | Bobby Jones | Travel | \$299.00 |
| EDUCATION | Bobby Palmer | Travel | \$1,683.60 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|---------------------|-------------|-------------|
| EDUCATION | Brenda Ables | Travel | \$275.76 |
| EDUCATION | Brenda Isbell | Travel | \$358.34 |
| EDUCATION | Brenda Spelce | Travel | \$845.02 |
| EDUCATION | Brenda Staggs | Travel | \$274.96 |
| EDUCATION | Brenda Steele | Travel | \$7.36 |
| EDUCATION | Brett Printz | Travel | \$31.28 |
| EDUCATION | Bridget Looney | Travel | \$470.58 |
| EDUCATION | Brooke Read | Travel | \$173.88 |
| EDUCATION | Bruce Catlett | Travel | \$299.00 |
| EDUCATION | Calvin Burrows | Travel | \$168.36 |
| EDUCATION | Camille Smith | Travel | \$59.80 |
| EDUCATION | Cara Delap | Travel | \$147.66 |
| EDUCATION | Carla Beard | Travel | \$305.44 |
| EDUCATION | Carla Tucker | Travel | \$56.58 |
| EDUCATION | Carol Lewis | Travel | \$663.32 |
| EDUCATION | Carol Newton | Travel | \$1,698.68 |
| EDUCATION | Carole Hof | Travel | \$144.90 |
| EDUCATION | Carole Lockwood | Travel | \$108.10 |
| EDUCATION | Carolyn Kent | Travel | \$107.18 |
| EDUCATION | Carolyn Pardue | Travel | \$458.49 |
| EDUCATION | Carolyn Woodby | Travel | \$222.18 |
| EDUCATION | Catherine Gentry | Travel | \$181.24 |
| EDUCATION | Cathy Taylor | Travel | \$353.28 |
| EDUCATION | Charity Conkin | Travel | \$135.00 |
| EDUCATION | Charlene Grisham | Travel | \$452.64 |
| EDUCATION | Charles Moody | Travel | \$33.00 |
| EDUCATION | Charmaine Woods | Travel | \$552.00 |
| EDUCATION | Cheryl Holloway | Travel | \$149.04 |
| EDUCATION | Christi Pierce | Travel | \$191.36 |
| EDUCATION | Christine Bennett | Travel | \$19.32 |
| EDUCATION | Christopher Shipley | Travel | \$202.40 |
| EDUCATION | Christy Ballard | Travel | \$92.92 |
| EDUCATION | Cindy Smith | Travel | \$108.56 |
| EDUCATION | Claire Massey | Travel | \$700.12 |
| EDUCATION | Clara Lindsay | Travel | \$116.00 |
| EDUCATION | Clifford Yager | Travel | \$474.83 |
| EDUCATION | Colleen Preston | Travel | \$292.56 |
| EDUCATION | Conni Young | Travel | \$141.22 |
| EDUCATION | Connie Smith | Travel | \$1.00 |
| EDUCATION | Cydni Myers | Travel | \$276.00 |
| EDUCATION | Cynthia Benefield | Travel | \$734.02 |
| EDUCATION | Cynthia Cooper | Travel | \$1,340.13 |
| EDUCATION | Cynthia Johnson | Travel | \$477.02 |
| EDUCATION | Cynthia Templin | Travel | \$173.88 |
| EDUCATION | Cynthia Willard | Travel | \$596.16 |
| EDUCATION | Cynthia Williams | Travel | \$315.12 |
| EDUCATION | D Colleen Goss | Travel | \$1,659.24 |
| EDUCATION | Dalmys Sanchez | Travel | \$332.12 |
| EDUCATION | Dana Dancy | Travel | \$107.18 |
| EDUCATION | Dana Fields | Travel | \$44.62 |
| EDUCATION | Dana Foutch | Travel | \$3.68 |
| EDUCATION | Daniel Leonard | Travel | \$707.02 |
| EDUCATION | Danny Long | Travel | \$386.45 |
| EDUCATION | Daria Yeoman | Travel | \$139.84 |
| EDUCATION | Daryl Schaefer | Travel | \$4,232.69 |
| EDUCATION | David Boreing | Travel | \$456.56 |
| EDUCATION | Davis Hines | Travel | \$430.70 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|------------------------|------------------------|-------------|
| EDUCATION | Dawn Hampton | Travel | \$674.36 |
| EDUCATION | Deana Rothwell | Travel | \$139.38 |
| EDUCATION | Debbie Greene | Travel | \$11.04 |
| EDUCATION | Debora Carter | Travel | \$23.00 |
| EDUCATION | Deborah Burke | Travel | \$142.60 |
| EDUCATION | Deborah Carter | Travel | \$184.92 |
| EDUCATION | Deborah Johnson | Travel | \$328.90 |
| EDUCATION | Deborah Russell | Travel | \$347.76 |
| EDUCATION | Deborah Simon | Travel | \$624.84 |
| EDUCATION | Deborah Williams | Travel | \$568.56 |
| EDUCATION | Debra Browne | Travel | \$302.22 |
| EDUCATION | Debra Estes | Travel | \$159.62 |
| EDUCATION | Debra Ford | Travel | \$211.60 |
| EDUCATION | Dee Kangal | Travel | \$300.38 |
| EDUCATION | Deena Proctor | Travel | \$11.04 |
| EDUCATION | Denise Hess | Travel | \$60.72 |
| EDUCATION | Deryl Gentry | Travel | \$847.17 |
| EDUCATION | Diana Parker | Travel | \$446.66 |
| EDUCATION | Diana Tudor | Travel | \$377.49 |
| EDUCATION | Dianne Cashion | Travel | \$1,294.38 |
| EDUCATION | Donna Baumgardner | Travel | \$402.50 |
| EDUCATION | Donna Gerstner | Travel | \$140.76 |
| EDUCATION | Donna Singleton | Travel | \$276.00 |
| EDUCATION | Donna Teague | Travel | \$765.90 |
| EDUCATION | Donna Tiesler | Travel | \$365.62 |
| EDUCATION | Earlene England | Travel | \$678.18 |
| EDUCATION | Elaine Brown | Travel | \$231.84 |
| EDUCATION | Elizabeth Beidelschies | Travel | \$355.58 |
| EDUCATION | Elizabeth Collins | Travel | \$129.72 |
| EDUCATION | Elizabeth Houston | Communications | \$45.90 |
| EDUCATION | Elizabeth Houston | Supplies and Materials | \$31.49 |
| EDUCATION | Elizabeth Houston | Training | \$117.06 |
| EDUCATION | Elizabeth Houston | Travel | \$740.97 |
| EDUCATION | Elizabeth Roper | Travel | \$156.27 |
| EDUCATION | Ellen Hovanec | Travel | \$130.18 |
| EDUCATION | Emily Crouch | Travel | \$178.02 |
| EDUCATION | Ena Goods | Travel | \$293.12 |
| EDUCATION | Eric Hilgendorf | Travel | \$589.32 |
| EDUCATION | Erika Holman | Travel | \$282.90 |
| EDUCATION | Esther Bouie | Travel | \$305.73 |
| EDUCATION | Etta Crittenden | Travel | \$28.52 |
| EDUCATION | Frank Gosnell | Travel | \$713.52 |
| EDUCATION | Gail Easter | Travel | \$251.62 |
| EDUCATION | Gail McKernan | Travel | \$748.88 |
| EDUCATION | Gail Walsh | Travel | \$153.64 |
| EDUCATION | Gary Nixon | Travel | \$355.83 |
| EDUCATION | Gina Gilliland | Travel | \$439.30 |
| EDUCATION | Glenna Bunger | Travel | \$214.76 |
| EDUCATION | Gwendolen Hutchinson | Travel | \$73.60 |
| EDUCATION | Gwendolyn Howell | Travel | \$227.24 |
| EDUCATION | Gwendolyn Jackson | Travel | \$189.06 |
| EDUCATION | Hannah Chung | Travel | \$40.48 |
| EDUCATION | Harold Smith | Travel | \$960.35 |
| EDUCATION | Helen Shipp | Travel | \$428.72 |
| EDUCATION | Helen Wilkins | Travel | \$315.10 |
| EDUCATION | Henry Yonce | Travel | \$277.84 |
| EDUCATION | Hillary Keith | Travel | \$61.64 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|--------------------------|----------------|-------------|
| EDUCATION | Hiram Tate | Travel | \$300.76 |
| EDUCATION | Iris Hicks | Travel | \$976.06 |
| EDUCATION | Iris Hubbard | Travel | \$1,314.19 |
| EDUCATION | Irma Jones | Travel | \$783.92 |
| EDUCATION | Jack Leonard | Travel | \$525.28 |
| EDUCATION | Jackie Broyles | Travel | \$561.28 |
| EDUCATION | Jackie Kinchen | Communications | \$12.95 |
| EDUCATION | Jackie Kinchen | Travel | \$1,853.24 |
| EDUCATION | Jacqueline Campbell | Travel | \$239.20 |
| EDUCATION | James Franks | Travel | \$1,045.91 |
| EDUCATION | James Herman | Travel | \$356.25 |
| EDUCATION | James Morton | Travel | \$92.00 |
| EDUCATION | James Oldham | Communications | \$10.48 |
| EDUCATION | James Sittniewski | Travel | \$124.00 |
| EDUCATION | James Townsend | Travel | \$169.28 |
| EDUCATION | James Witty | Travel | \$719.78 |
| EDUCATION | Jamisha King | Travel | \$589.26 |
| EDUCATION | Jana Anderson | Travel | \$330.28 |
| EDUCATION | Jane Barnes | Travel | \$430.10 |
| EDUCATION | Jane Crawford | Travel | \$694.42 |
| EDUCATION | Jane Weatherford | Travel | \$33.00 |
| EDUCATION | Janet Hays | Travel | \$121.44 |
| EDUCATION | Janet White | Travel | \$40.02 |
| EDUCATION | Janette Lanier | Training | \$395.00 |
| EDUCATION | Janette Lanier | Travel | \$1,334.36 |
| EDUCATION | Janin Brock | Travel | \$104.88 |
| EDUCATION | Janita Walker | Travel | \$99.36 |
| EDUCATION | Janna Counts | Travel | \$62.10 |
| EDUCATION | Jaye Johnson | Travel | \$57.50 |
| EDUCATION | Jeanette Gordon | Travel | \$352.82 |
| EDUCATION | Jeanna McCloud | Travel | \$447.12 |
| EDUCATION | Jena Johnson | Travel | \$501.86 |
| EDUCATION | Jennie Patton | Travel | \$125.12 |
| EDUCATION | Jennifer Broadie Johnson | Travel | \$237.36 |
| EDUCATION | Jennifer Burdick | Travel | \$518.88 |
| EDUCATION | Jennifer Mitchell | Travel | \$83.72 |
| EDUCATION | Jennifer Patrick | Travel | \$180.78 |
| EDUCATION | Jennifer Worsham | Travel | \$141.68 |
| EDUCATION | Jenny Sims | Travel | \$408.54 |
| EDUCATION | Jerri Tuten | Travel | \$683.56 |
| EDUCATION | Jessica Jones | Travel | \$131.10 |
| EDUCATION | Jessica Shook | Travel | \$322.46 |
| EDUCATION | Jill Hammon | Travel | \$193.66 |
| EDUCATION | Jill Richardson | Travel | \$669.49 |
| EDUCATION | Jo Ella Hancock | Travel | \$512.50 |
| EDUCATION | Joanna Wade | Travel | \$637.72 |
| EDUCATION | Joanne Kelley | Travel | \$278.76 |
| EDUCATION | Jocelyn Watts | Travel | \$199.18 |
| EDUCATION | Joel Boggan | Travel | \$329.36 |
| EDUCATION | John Beam | Travel | \$515.84 |
| EDUCATION | John Hall | Travel | \$652.74 |
| EDUCATION | Johnsie Pippin | Travel | \$166.98 |
| EDUCATION | Jonathan Delk | Travel | \$530.84 |
| EDUCATION | Joseph Butt | Travel | \$950.00 |
| EDUCATION | Joseph Fisher | Travel | \$151.80 |
| EDUCATION | Joseph Potter | Travel | \$512.66 |
| EDUCATION | Joseph Taylor | Travel | \$1,101.39 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|---------------------|-------------|-------------|
| EDUCATION | Joshua McCain | Travel | \$173.42 |
| EDUCATION | Joshua Williams | Travel | \$69.00 |
| EDUCATION | Joyce Banks | Travel | \$444.82 |
| EDUCATION | Joyce Dykes | Travel | \$1,011.14 |
| EDUCATION | Joyce Mitchell | Travel | \$39.56 |
| EDUCATION | Joyce Naylor | Travel | \$214.36 |
| EDUCATION | Judith Branch Boyd | Travel | \$710.69 |
| EDUCATION | Judy Gingerich | Travel | \$258.98 |
| EDUCATION | Judy Howard | Travel | \$418.60 |
| EDUCATION | Juli Sams | Travel | \$37.72 |
| EDUCATION | Kara Burkett | Travel | \$1,156.38 |
| EDUCATION | Karen Curry | Travel | \$161.46 |
| EDUCATION | Karen Flowers | Travel | \$207.00 |
| EDUCATION | Karen Harbison | Travel | \$81.88 |
| EDUCATION | Karen Lane | Travel | \$212.52 |
| EDUCATION | Karen Moody | Travel | \$439.76 |
| EDUCATION | Karen Munn | Travel | \$737.95 |
| EDUCATION | Karen Satterlee | Travel | \$22.00 |
| EDUCATION | Karen Stock | Travel | \$372.14 |
| EDUCATION | Kathey Fahner | Travel | \$53.36 |
| EDUCATION | Kathi Rowe | Travel | \$796.14 |
| EDUCATION | Kathleen Jeffries | Travel | \$408.48 |
| EDUCATION | Kathleen Strozier | Travel | \$258.52 |
| EDUCATION | Kathryn Leeman | Travel | \$158.24 |
| EDUCATION | Katie Hemel | Travel | \$312.34 |
| EDUCATION | Kay Jackson | Travel | \$1,078.24 |
| EDUCATION | Keith Darnell | Travel | \$159.16 |
| EDUCATION | Kelly Brandon | Travel | \$65.78 |
| EDUCATION | Kelly Hodge | Travel | \$457.70 |
| EDUCATION | Kelly Johnson | Travel | \$354.20 |
| EDUCATION | Kelly Pollock | Travel | \$28.52 |
| EDUCATION | Kendra Wurm | Travel | \$55.20 |
| EDUCATION | Kevin Whittington | Travel | \$574.72 |
| EDUCATION | Kim Bounds | Travel | \$26.68 |
| EDUCATION | Kimberly Carter | Travel | \$139.84 |
| EDUCATION | Kimberly Ketron | Travel | \$364.32 |
| EDUCATION | Kimberly Spears | Travel | \$218.50 |
| EDUCATION | Kristi Borer | Travel | \$290.26 |
| EDUCATION | Kristi Powell | Travel | \$557.98 |
| EDUCATION | Kristina Casterline | Travel | \$92.46 |
| EDUCATION | Ladonna McGehee | Travel | \$207.92 |
| EDUCATION | Lara Hunter | Travel | \$167.90 |
| EDUCATION | Laura Hurd | Travel | \$281.52 |
| EDUCATION | Laura Price | Travel | \$313.72 |
| EDUCATION | Laura Sieben | Travel | \$92.00 |
| EDUCATION | Lauren Meredith | Travel | \$306.82 |
| EDUCATION | Lesley Tate-Farmer | Travel | \$49.68 |
| EDUCATION | Linda Cates | Travel | \$274.16 |
| EDUCATION | Linda Dandridge | Travel | \$75.90 |
| EDUCATION | Linda Logan | Travel | \$365.70 |
| EDUCATION | Lindy Johnson | Travel | \$408.02 |
| EDUCATION | Lisa Brooks | Travel | \$561.14 |
| EDUCATION | Lisa Davis | Travel | \$1,064.90 |
| EDUCATION | Lisa Hicks | Travel | \$23.46 |
| EDUCATION | Lisa Siano | Travel | \$1,910.62 |
| EDUCATION | Lisa Tyrrell | Travel | \$370.30 |
| EDUCATION | Lisa Watts | Travel | \$195.04 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|-------------------|----------------|-------------|
| EDUCATION | Lisa Wilbert | Travel | \$312.80 |
| EDUCATION | Lois Beach | Travel | \$69.92 |
| EDUCATION | Lois Madison | Travel | \$321.08 |
| EDUCATION | Lois Myers | Travel | \$1,451.79 |
| EDUCATION | Lora Atkinson | Travel | \$91.08 |
| EDUCATION | Lora Tompkins | Training | \$60.00 |
| EDUCATION | Lora Tompkins | Travel | \$514.96 |
| EDUCATION | Mack Hughes | Travel | \$756.26 |
| EDUCATION | Malinda Stanford | Travel | \$1,108.91 |
| EDUCATION | Mandy Holder | Travel | \$23.92 |
| EDUCATION | Marci Butler | Travel | \$113.62 |
| EDUCATION | Margaret Hall | Travel | \$1,000.50 |
| EDUCATION | Margaret Headrick | Travel | \$912.48 |
| EDUCATION | Maria Early | Travel | \$554.30 |
| EDUCATION | Mark Bloodworth | Travel | \$999.06 |
| EDUCATION | Mark Reep | Travel | \$459.54 |
| EDUCATION | Marla Smith | Travel | \$276.41 |
| EDUCATION | Martha Haley | Travel | \$23.00 |
| EDUCATION | Martha Margrave | Travel | \$26.68 |
| EDUCATION | Martha Murray | Travel | \$62.52 |
| EDUCATION | Martha Sparks | Travel | \$1,529.54 |
| EDUCATION | Martin Nash | Travel | \$149.33 |
| EDUCATION | Martin Willis | Travel | \$947.17 |
| EDUCATION | Mary Beth Deloach | Travel | \$162.84 |
| EDUCATION | Mary Brandi Mohr | Travel | \$459.08 |
| EDUCATION | Mary Long | Travel | \$548.32 |
| EDUCATION | Mary Mitchell | Travel | \$429.66 |
| EDUCATION | Mary Nadler | Travel | \$56.12 |
| EDUCATION | Mary Stanford | Travel | \$243.80 |
| EDUCATION | Mary Taylor | Travel | \$28.52 |
| EDUCATION | Mary Williams | Travel | \$53.36 |
| EDUCATION | Megan Taylor | Travel | \$386.40 |
| EDUCATION | Melanie Hatcher | Travel | \$408.71 |
| EDUCATION | Melanie Moore | Travel | \$286.58 |
| EDUCATION | Melinda Feuerborn | Travel | \$242.42 |
| EDUCATION | Melissa Zelinski | Communications | \$9.95 |
| EDUCATION | Melissa Zelinski | Travel | \$1,887.18 |
| EDUCATION | Meredith Flores | Travel | \$11.96 |
| EDUCATION | Merrie Clark | Travel | \$195.86 |
| EDUCATION | Micheal Williams | Travel | \$262.76 |
| EDUCATION | Michelle Slemph | Travel | \$372.60 |
| EDUCATION | Michelle Voyles | Travel | \$101.20 |
| EDUCATION | Miranda Buck | Travel | \$144.90 |
| EDUCATION | Miriam Espinosa | Travel | \$770.96 |
| EDUCATION | Misty Collins | Travel | \$261.28 |
| EDUCATION | Modena Barton | Travel | \$28.98 |
| EDUCATION | Mona Knott-Davis | Travel | \$103.00 |
| EDUCATION | Nancy Griffith | Travel | \$910.09 |
| EDUCATION | Nancy Hall | Travel | \$227.70 |
| EDUCATION | Nancy Hall | Travel | \$385.48 |
| EDUCATION | Nancy Murdock | Travel | \$33.12 |
| EDUCATION | Nancy Stewart | Travel | \$14.26 |
| EDUCATION | Nancy Turnbo | Travel | \$1,087.43 |
| EDUCATION | Natalie Johnson | Travel | \$88.32 |
| EDUCATION | Natalie Wade | Travel | \$170.20 |
| EDUCATION | Nejuan Adams | Travel | \$366.62 |
| EDUCATION | Nicholas Cole | Travel | \$1,653.90 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|-----------------------|-------------|-------------|
| EDUCATION | Nicola Ritchie | Travel | \$97.06 |
| EDUCATION | Nicole Witt | Travel | \$379.04 |
| EDUCATION | Noah Moot | Travel | \$308.66 |
| EDUCATION | Nova Dillard | Travel | \$24.84 |
| EDUCATION | P Diane Kuhlman | Travel | \$297.16 |
| EDUCATION | Pamala Williams | Travel | \$238.28 |
| EDUCATION | Pamela Bouchard | Travel | \$262.20 |
| EDUCATION | Pamela Brady | Travel | \$344.54 |
| EDUCATION | Pamela Fuqua | Travel | \$31.28 |
| EDUCATION | Pamela Parkinson | Travel | \$1.38 |
| EDUCATION | Pamela Stratton | Travel | \$108.56 |
| EDUCATION | Patricia Cathey | Travel | \$57.04 |
| EDUCATION | Patricia Hothorn | Travel | \$164.22 |
| EDUCATION | Patricia Lamar | Travel | \$88.32 |
| EDUCATION | Patricia Wright | Travel | \$2,939.18 |
| EDUCATION | Patsy Todd | Travel | \$1,964.30 |
| EDUCATION | Paula Gaddis | Travel | \$1,683.46 |
| EDUCATION | Paula Stoll | Travel | \$120.52 |
| EDUCATION | Peggy Brittingham | Travel | \$258.15 |
| EDUCATION | Peggy Kirby | Travel | \$371.22 |
| EDUCATION | Penny Oaks-Booker | Travel | \$135.00 |
| EDUCATION | Phillip Robinson | Travel | \$639.11 |
| EDUCATION | Phyllis Hodges | Travel | \$1,222.23 |
| EDUCATION | Rachel Henshaw | Travel | \$497.72 |
| EDUCATION | Ramona Tevis | Travel | \$213.90 |
| EDUCATION | Randall Austin | Travel | \$52.00 |
| EDUCATION | Rebecca Burgess | Travel | \$205.16 |
| EDUCATION | Rebecca Corum | Travel | \$20.24 |
| EDUCATION | Rebecca Hollingsworth | Travel | \$653.66 |
| EDUCATION | Rebecca Holton | Travel | \$26.22 |
| EDUCATION | Rebecca Kent | Travel | \$588.60 |
| EDUCATION | Renea Johnson | Travel | \$341.78 |
| EDUCATION | Rhonda Bruner | Travel | \$23.00 |
| EDUCATION | Rhonda Johnson | Travel | \$18.40 |
| EDUCATION | Rhonda Shaw-Hardin | Travel | \$1,140.05 |
| EDUCATION | Richard White | Travel | \$282.44 |
| EDUCATION | Rita Fentress | Travel | \$721.38 |
| EDUCATION | Rita Hayes | Travel | \$103.77 |
| EDUCATION | Rita Scruggs | Travel | \$965.02 |
| EDUCATION | Robert Blair | Travel | \$210.22 |
| EDUCATION | Robert Carlson | Travel | \$443.07 |
| EDUCATION | Robert Greene | Travel | \$305.82 |
| EDUCATION | Robert Greer | Travel | \$837.82 |
| EDUCATION | Robert Winstead | Travel | \$962.71 |
| EDUCATION | Robin Crutcher | Travel | \$31.28 |
| EDUCATION | Robin Wolfe | Travel | \$118.22 |
| EDUCATION | Ronald Blaylock | Travel | \$639.40 |
| EDUCATION | Rosa Jennings | Travel | \$424.29 |
| EDUCATION | Rosemarie Roan | Travel | \$23.92 |
| EDUCATION | Rosemary Mosier | Travel | \$499.43 |
| EDUCATION | Ruby Schaible | Travel | \$175.26 |
| EDUCATION | Rujena Dotson | Travel | \$752.15 |
| EDUCATION | Russell Beaty | Travel | \$116.72 |
| EDUCATION | Russell Sloan | Travel | \$44.00 |
| EDUCATION | Sandra Armstrong | Travel | \$257.60 |
| EDUCATION | Sandra Pinson | Travel | \$78.66 |
| EDUCATION | Sara Wilkins | Travel | \$23.92 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|---------------------|-------------|-------------|
| EDUCATION | Sarah Rowland | Travel | \$312.80 |
| EDUCATION | Sarah White | Travel | \$830.64 |
| EDUCATION | Senetta Conner | Travel | \$190.44 |
| EDUCATION | Serena White | Travel | \$189.52 |
| EDUCATION | Sharon Heaslet | Travel | \$194.58 |
| EDUCATION | Sharon Parris | Travel | \$165.00 |
| EDUCATION | Shawn Newport | Travel | \$102.12 |
| EDUCATION | Sheila Schlosshan | Travel | \$292.56 |
| EDUCATION | Sheila Wiggins | Travel | \$46.00 |
| EDUCATION | Shelia Stanley | Travel | \$174.80 |
| EDUCATION | Sherree Sinclair | Travel | \$945.74 |
| EDUCATION | Sherrice Hunter | Travel | \$472.88 |
| EDUCATION | Sherrie Dillard | Travel | \$46.00 |
| EDUCATION | Sherry Cross | Travel | \$84.64 |
| EDUCATION | Sherry Littrell | Travel | \$511.98 |
| EDUCATION | Sherry Nakoff | Travel | \$395.60 |
| EDUCATION | Sherry Roberts | Travel | \$719.44 |
| EDUCATION | Shirley Jackson | Travel | \$12.88 |
| EDUCATION | Shronda Burton | Travel | \$258.52 |
| EDUCATION | Sonya Storey | Travel | \$280.60 |
| EDUCATION | Soo-hee Park | Travel | \$518.16 |
| EDUCATION | Stacey Hancock | Travel | \$530.38 |
| EDUCATION | Stacey Hoffman | Travel | \$199.64 |
| EDUCATION | Staci Young | Travel | \$69.92 |
| EDUCATION | Stan Curtis | Travel | \$640.45 |
| EDUCATION | Stella Spradling | Travel | \$475.18 |
| EDUCATION | Stephanie Abbott | Travel | \$260.82 |
| EDUCATION | Stephanie Smith | Travel | \$239.20 |
| EDUCATION | Stephanie Todd | Travel | \$300.38 |
| EDUCATION | Stephen McGill | Travel | \$1,025.17 |
| EDUCATION | Steven Gass | Travel | \$908.64 |
| EDUCATION | Susan Gass | Travel | \$412.62 |
| EDUCATION | Susan Punke | Travel | \$46.92 |
| EDUCATION | Susanne Brewer | Travel | \$44.16 |
| EDUCATION | Tammy Simmons | Travel | \$438.38 |
| EDUCATION | Tammy Whittington | Travel | \$48.30 |
| EDUCATION | Tangie Dotson | Travel | \$205.16 |
| EDUCATION | Tarrah Culbreath | Travel | \$661.48 |
| EDUCATION | Teresa Gambrell | Travel | \$90.16 |
| EDUCATION | Teresa McMahan | Travel | \$173.36 |
| EDUCATION | Terry Lewis | Travel | \$31.28 |
| EDUCATION | Terry Long | Travel | \$321.08 |
| EDUCATION | Thomas Dapolito | Travel | \$308.00 |
| EDUCATION | Thomas Smith | Travel | \$194.01 |
| EDUCATION | Tina Regenwether | Travel | \$383.64 |
| EDUCATION | Tina Smith | Travel | \$169.28 |
| EDUCATION | Tonia Williams | Travel | \$370.76 |
| EDUCATION | Tracey Roberson | Travel | \$335.34 |
| EDUCATION | Tracy Duncan | Travel | \$454.02 |
| EDUCATION | Tricia Paulley | Travel | \$105.80 |
| EDUCATION | Trudy Jones | Travel | \$91.00 |
| EDUCATION | Uma Natarajan Short | Travel | \$1,195.41 |
| EDUCATION | Veronica Whillock | Travel | \$69.00 |
| EDUCATION | Vicki Stone | Travel | \$126.50 |
| EDUCATION | Vickie Miller | Travel | \$199.18 |
| EDUCATION | Vickie Olds | Travel | \$69.92 |
| EDUCATION | Virginia McMullan | Travel | \$31.28 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------------------------|-------------------|---------------------------|-------------|
| EDUCATION | Vivian Garrett | Travel | \$148.58 |
| EDUCATION | Vivian King | Travel | \$195.50 |
| EDUCATION | Wanda Harris | Travel | \$189.06 |
| EDUCATION | Wendy Clydesdale | Travel | \$16.56 |
| EDUCATION | Wendy Kovalchick | Travel | \$18.40 |
| EDUCATION | Wendy Laman | Travel | \$315.56 |
| EDUCATION | William Byford | Travel | \$559.36 |
| EDUCATION | Wilma Chandley | Travel | \$375.82 |
| EDUCATION | Wilma Patt | Travel | \$92.00 |
| EDUCATION | Yolanda Harris | Travel | \$511.98 |
| EDUCATION | Yolanda McGee | Travel | \$328.90 |
| EDUCATION | Yvonne Allen | Travel | \$501.31 |
| EDUCATION | Yvonne Jones | Travel | \$92.00 |
| ENVIRONMENT AND CONSERVATION | Albert Horton | Travel | \$372.50 |
| ENVIRONMENT AND CONSERVATION | Alison Buford | Travel | \$207.45 |
| ENVIRONMENT AND CONSERVATION | Allan Stephens | Travel | \$69.00 |
| ENVIRONMENT AND CONSERVATION | Allen Charboneau | Travel | \$713.00 |
| ENVIRONMENT AND CONSERVATION | Allen Grewe | Travel | \$262.69 |
| ENVIRONMENT AND CONSERVATION | Allen Rather | Travel | \$132.30 |
| ENVIRONMENT AND CONSERVATION | Andrew Hardin | Travel | \$681.26 |
| ENVIRONMENT AND CONSERVATION | Andrew Holcomb | Travel | \$800.45 |
| ENVIRONMENT AND CONSERVATION | Andrew Lyon | Travel | \$69.00 |
| ENVIRONMENT AND CONSERVATION | Andrew Shivas | Travel | \$188.49 |
| ENVIRONMENT AND CONSERVATION | Anthony Hogan | Travel | \$357.90 |
| ENVIRONMENT AND CONSERVATION | Anthony Jenkins | Travel | \$920.00 |
| ENVIRONMENT AND CONSERVATION | Anthony Pritchard | Travel | \$862.96 |
| ENVIRONMENT AND CONSERVATION | April Welch | Travel | \$585.65 |
| ENVIRONMENT AND CONSERVATION | Bala Krishnasarma | Travel | \$144.58 |
| ENVIRONMENT AND CONSERVATION | Barry Alsup | Travel | \$248.40 |
| ENVIRONMENT AND CONSERVATION | Bassam Faleh | Travel | \$64.40 |
| ENVIRONMENT AND CONSERVATION | Billy Freeman | Travel | \$238.65 |
| ENVIRONMENT AND CONSERVATION | Billy Neal | Travel | \$536.36 |
| ENVIRONMENT AND CONSERVATION | Brandi Caldwell | Prof Services Third Party | \$80.00 |
| ENVIRONMENT AND CONSERVATION | Brandy Long | Travel | \$762.68 |
| ENVIRONMENT AND CONSERVATION | Brenda Weatherby | Travel | \$149.27 |
| ENVIRONMENT AND CONSERVATION | Brent Hopper | Travel | \$601.68 |
| ENVIRONMENT AND CONSERVATION | Brian Bowen | Travel | \$130.00 |
| ENVIRONMENT AND CONSERVATION | Brian Canada | Travel | \$584.20 |
| ENVIRONMENT AND CONSERVATION | Brian Houston | Travel | \$52.90 |
| ENVIRONMENT AND CONSERVATION | Brian Kubicki | Travel | \$342.88 |
| ENVIRONMENT AND CONSERVATION | Brian Mayo | Travel | \$281.52 |
| ENVIRONMENT AND CONSERVATION | Brian Murphy | Travel | \$424.58 |
| ENVIRONMENT AND CONSERVATION | Brian Shults | Travel | \$232.30 |
| ENVIRONMENT AND CONSERVATION | Bruce House | Communications | \$12.95 |
| ENVIRONMENT AND CONSERVATION | Bruce House | Training | \$350.00 |
| ENVIRONMENT AND CONSERVATION | Bruce House | Travel | \$1,339.87 |
| ENVIRONMENT AND CONSERVATION | Carol Williams | Travel | \$866.84 |
| ENVIRONMENT AND CONSERVATION | Charles Gatewood | Travel | \$780.16 |
| ENVIRONMENT AND CONSERVATION | Charles Head | Travel | \$469.56 |
| ENVIRONMENT AND CONSERVATION | Charles Johnson | Travel | \$238.65 |
| ENVIRONMENT AND CONSERVATION | Charles Rowan | Travel | \$809.82 |
| ENVIRONMENT AND CONSERVATION | Christina Treglia | Travel | \$570.14 |
| ENVIRONMENT AND CONSERVATION | Christopher Moran | Travel | \$31.28 |
| ENVIRONMENT AND CONSERVATION | Claudette Stager | Travel | \$286.46 |
| ENVIRONMENT AND CONSERVATION | Clint Ellis | Travel | \$671.60 |
| ENVIRONMENT AND CONSERVATION | Cody Chapman | Travel | \$289.85 |
| ENVIRONMENT AND CONSERVATION | Conan Ewing | Travel | \$147.20 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|------------------------------|-------------------------|---------------------------|-------------|
| ENVIRONMENT AND CONSERVATION | Connie Reece | Travel | \$161.00 |
| ENVIRONMENT AND CONSERVATION | Curtis Hopper | Travel | \$184.95 |
| ENVIRONMENT AND CONSERVATION | Dana Harris | Travel | \$799.30 |
| ENVIRONMENT AND CONSERVATION | Dane Cutshaw | Travel | \$279.22 |
| ENVIRONMENT AND CONSERVATION | David Cosby | Travel | \$454.48 |
| ENVIRONMENT AND CONSERVATION | David Duhl | Supplies and Materials | \$3.04 |
| ENVIRONMENT AND CONSERVATION | David England | Travel | \$115.00 |
| ENVIRONMENT AND CONSERVATION | David Haggard | Travel | \$69.00 |
| ENVIRONMENT AND CONSERVATION | David Henry | Travel | \$67.50 |
| ENVIRONMENT AND CONSERVATION | David Hill | Travel | \$80.50 |
| ENVIRONMENT AND CONSERVATION | David Salyers | Travel | \$237.84 |
| ENVIRONMENT AND CONSERVATION | David Shell | Travel | \$170.72 |
| ENVIRONMENT AND CONSERVATION | Deborah Moore | Travel | \$209.84 |
| ENVIRONMENT AND CONSERVATION | Dennis Lampley | Travel | \$229.54 |
| ENVIRONMENT AND CONSERVATION | Donald Atnip | Travel | \$12.00 |
| ENVIRONMENT AND CONSERVATION | Donald Sutton | Travel | \$683.56 |
| ENVIRONMENT AND CONSERVATION | Donald Taylor | Travel | \$342.88 |
| ENVIRONMENT AND CONSERVATION | Donene Payne | Travel | \$41.86 |
| ENVIRONMENT AND CONSERVATION | Donovin Mulvaney | Travel | \$207.45 |
| ENVIRONMENT AND CONSERVATION | Dwight Bradley | Travel | \$149.33 |
| ENVIRONMENT AND CONSERVATION | Eddie Wilbanks | Travel | \$880.44 |
| ENVIRONMENT AND CONSERVATION | Edward McIntyre | Travel | \$278.46 |
| ENVIRONMENT AND CONSERVATION | Elizabeth Flanagan | Training | \$350.00 |
| ENVIRONMENT AND CONSERVATION | Elizabeth Flanagan | Travel | \$2,223.96 |
| ENVIRONMENT AND CONSERVATION | Ernest Ferrell | Travel | \$391.00 |
| ENVIRONMENT AND CONSERVATION | Folsom Angel | Travel | \$397.44 |
| ENVIRONMENT AND CONSERVATION | Frederick Seeger | Travel | \$262.69 |
| ENVIRONMENT AND CONSERVATION | Garland Wiggins | Travel | \$221.32 |
| ENVIRONMENT AND CONSERVATION | Gary Reeves | Travel | \$356.96 |
| ENVIRONMENT AND CONSERVATION | Gayle Moore | Travel | \$522.72 |
| ENVIRONMENT AND CONSERVATION | Geina Skinner | Travel | \$272.03 |
| ENVIRONMENT AND CONSERVATION | George Marston | Travel | \$409.40 |
| ENVIRONMENT AND CONSERVATION | Gerald Cherry | Travel | \$470.58 |
| ENVIRONMENT AND CONSERVATION | Gerald Parish | Travel | \$987.53 |
| ENVIRONMENT AND CONSERVATION | Glenda Stiles | Prof Services Third Party | \$95.00 |
| ENVIRONMENT AND CONSERVATION | Glenn Birdwell | Travel | \$80.96 |
| ENVIRONMENT AND CONSERVATION | Gregory Riggs | Travel | \$174.80 |
| ENVIRONMENT AND CONSERVATION | Harry Thompson | Travel | \$345.00 |
| ENVIRONMENT AND CONSERVATION | Isaac Okoreeh Baah | Travel | \$1,307.59 |
| ENVIRONMENT AND CONSERVATION | Jack Wilson | Travel | \$437.92 |
| ENVIRONMENT AND CONSERVATION | Jacqueline Okoreeh Baah | Travel | \$380.20 |
| ENVIRONMENT AND CONSERVATION | James Brownlee | Travel | \$635.26 |
| ENVIRONMENT AND CONSERVATION | James Clark | Travel | \$224.56 |
| ENVIRONMENT AND CONSERVATION | James Ezell | Travel | \$45.08 |
| ENVIRONMENT AND CONSERVATION | James Fyke | Travel | \$262.66 |
| ENVIRONMENT AND CONSERVATION | James Golden | Travel | \$173.42 |
| ENVIRONMENT AND CONSERVATION | James Perdue | Travel | \$149.15 |
| ENVIRONMENT AND CONSERVATION | James Perkins | Travel | \$678.04 |
| ENVIRONMENT AND CONSERVATION | James Tripp | Travel | \$717.60 |
| ENVIRONMENT AND CONSERVATION | James White | Travel | \$272.32 |
| ENVIRONMENT AND CONSERVATION | James Williams | Travel | \$372.60 |
| ENVIRONMENT AND CONSERVATION | Jamie Burroughs | Travel | \$172.28 |
| ENVIRONMENT AND CONSERVATION | Jeffery Abston | Travel | \$448.50 |
| ENVIRONMENT AND CONSERVATION | Jeffrey Dault | Travel | \$239.20 |
| ENVIRONMENT AND CONSERVATION | Jeni Brinkman | Travel | \$558.14 |
| ENVIRONMENT AND CONSERVATION | Jennifer McClellan | Travel | \$984.18 |
| ENVIRONMENT AND CONSERVATION | Jerome Franklin | Travel | \$149.27 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------------------------|--------------------------|------------------------|-------------|
| ENVIRONMENT AND CONSERVATION | Jerry Bingaman | Travel | \$301.32 |
| ENVIRONMENT AND CONSERVATION | Jerry Branham | Travel | \$317.40 |
| ENVIRONMENT AND CONSERVATION | Jerry Creasey | Travel | \$147.59 |
| ENVIRONMENT AND CONSERVATION | Jimmie Clark | Travel | \$246.60 |
| ENVIRONMENT AND CONSERVATION | Joe Holland | Travel | \$7.00 |
| ENVIRONMENT AND CONSERVATION | Joe Holmes | Travel | \$28.00 |
| ENVIRONMENT AND CONSERVATION | John Crawford | Travel | \$278.46 |
| ENVIRONMENT AND CONSERVATION | John Newberry | Travel | \$534.92 |
| ENVIRONMENT AND CONSERVATION | John Owsley | Travel | \$504.38 |
| ENVIRONMENT AND CONSERVATION | John Stringer | Travel | \$429.64 |
| ENVIRONMENT AND CONSERVATION | John Walker | Travel | \$690.46 |
| ENVIRONMENT AND CONSERVATION | Jon Thompson | Travel | \$516.99 |
| ENVIRONMENT AND CONSERVATION | Juan Rector | Travel | \$226.84 |
| ENVIRONMENT AND CONSERVATION | Justin Fisher | Travel | \$1,865.86 |
| ENVIRONMENT AND CONSERVATION | Justin Vaughn | Travel | \$742.42 |
| ENVIRONMENT AND CONSERVATION | Katherine Glapa | Supplies and Materials | \$27.64 |
| ENVIRONMENT AND CONSERVATION | Kenneth Wallace | Travel | \$551.54 |
| ENVIRONMENT AND CONSERVATION | Kevin Dickerson | Travel | \$507.84 |
| ENVIRONMENT AND CONSERVATION | Larry Christley | Travel | \$46.92 |
| ENVIRONMENT AND CONSERVATION | Lars Skotte | Travel | \$873.54 |
| ENVIRONMENT AND CONSERVATION | Lauranda Gilland Redmond | Travel | \$10.00 |
| ENVIRONMENT AND CONSERVATION | Lauren Hill | Travel | \$299.00 |
| ENVIRONMENT AND CONSERVATION | Lawrence Lance | Travel | \$48.76 |
| ENVIRONMENT AND CONSERVATION | Leroy Keck | Travel | \$31.28 |
| ENVIRONMENT AND CONSERVATION | Linda Scarbrough | Travel | \$161.00 |
| ENVIRONMENT AND CONSERVATION | Linda Wynn | Travel | \$54.00 |
| ENVIRONMENT AND CONSERVATION | Lori Gibson | Travel | \$300.84 |
| ENVIRONMENT AND CONSERVATION | Lori Munkeboe | Travel | \$138.00 |
| ENVIRONMENT AND CONSERVATION | Louis Jackson | Travel | \$278.46 |
| ENVIRONMENT AND CONSERVATION | Mackel Reagan | Travel | \$248.97 |
| ENVIRONMENT AND CONSERVATION | Marcus Hammon | Travel | \$111.78 |
| ENVIRONMENT AND CONSERVATION | Margaret Greene | Travel | \$342.88 |
| ENVIRONMENT AND CONSERVATION | Mark Stanfill | Travel | \$713.00 |
| ENVIRONMENT AND CONSERVATION | Mark Webster | Travel | \$686.78 |
| ENVIRONMENT AND CONSERVATION | Melvin Rohrbaugh | Travel | \$318.00 |
| ENVIRONMENT AND CONSERVATION | Michael Baxter | Travel | \$246.60 |
| ENVIRONMENT AND CONSERVATION | Michael Burton | Travel | \$247.80 |
| ENVIRONMENT AND CONSERVATION | Michael Carlton | Travel | \$138.00 |
| ENVIRONMENT AND CONSERVATION | Michael Hoyal | Travel | \$1,457.44 |
| ENVIRONMENT AND CONSERVATION | Michael Robertson | Travel | \$115.00 |
| ENVIRONMENT AND CONSERVATION | Milton Cassidy | Travel | \$483.25 |
| ENVIRONMENT AND CONSERVATION | Mitzie Berry | Travel | \$241.35 |
| ENVIRONMENT AND CONSERVATION | Murray Crow | Travel | \$149.15 |
| ENVIRONMENT AND CONSERVATION | Nancy Schelin | Travel | \$339.59 |
| ENVIRONMENT AND CONSERVATION | Natalie Lankford | Travel | \$481.16 |
| ENVIRONMENT AND CONSERVATION | Naullain Kendrick | Travel | \$468.28 |
| ENVIRONMENT AND CONSERVATION | Norman Miller | Travel | \$401.99 |
| ENVIRONMENT AND CONSERVATION | Pamela Steel | Travel | \$161.06 |
| ENVIRONMENT AND CONSERVATION | Patrick Slattery | Travel | \$431.48 |
| ENVIRONMENT AND CONSERVATION | Paul Sloan | Travel | \$155.60 |
| ENVIRONMENT AND CONSERVATION | Paula Larson | Travel | \$1,421.18 |
| ENVIRONMENT AND CONSERVATION | Peter Lemiszki | Travel | \$1,411.44 |
| ENVIRONMENT AND CONSERVATION | Peter Orwig | Travel | \$609.50 |
| ENVIRONMENT AND CONSERVATION | Philip Burke | Travel | \$69.00 |
| ENVIRONMENT AND CONSERVATION | Philip Chambers | Travel | \$577.48 |
| ENVIRONMENT AND CONSERVATION | Philip Davis | Travel | \$63.48 |
| ENVIRONMENT AND CONSERVATION | Philip Simmons | Travel | \$47.84 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|------------------------------|--------------------|------------------------|-------------|
| ENVIRONMENT AND CONSERVATION | Philisa Bennett | Travel | \$255.01 |
| ENVIRONMENT AND CONSERVATION | Phillip Morgan | Travel | \$506.22 |
| ENVIRONMENT AND CONSERVATION | Quincy Styke | Travel | \$149.33 |
| ENVIRONMENT AND CONSERVATION | Radford Strong | Travel | \$772.72 |
| ENVIRONMENT AND CONSERVATION | Ralph Ashby Barnes | Travel | \$915.25 |
| ENVIRONMENT AND CONSERVATION | Randall Harrison | Travel | \$593.17 |
| ENVIRONMENT AND CONSERVATION | Randall Mann | Travel | \$241.04 |
| ENVIRONMENT AND CONSERVATION | Randy Hopkins | Travel | \$1,028.10 |
| ENVIRONMENT AND CONSERVATION | Richard Cochran | Travel | \$186.28 |
| ENVIRONMENT AND CONSERVATION | Richard Hogshead | Travel | \$718.79 |
| ENVIRONMENT AND CONSERVATION | Richard Huchison | Travel | \$310.74 |
| ENVIRONMENT AND CONSERVATION | Richard Robinson | Travel | \$482.08 |
| ENVIRONMENT AND CONSERVATION | Ricky Hammitt | Travel | \$395.14 |
| ENVIRONMENT AND CONSERVATION | Robert Baker | Travel | \$195.04 |
| ENVIRONMENT AND CONSERVATION | Robert Hall | Travel | \$579.14 |
| ENVIRONMENT AND CONSERVATION | Robert James | Travel | \$534.52 |
| ENVIRONMENT AND CONSERVATION | Robert Karesh | Travel | \$193.66 |
| ENVIRONMENT AND CONSERVATION | Robert O'dette | Training | \$100.00 |
| ENVIRONMENT AND CONSERVATION | Robert O'dette | Travel | \$391.40 |
| ENVIRONMENT AND CONSERVATION | Robert Phillips | Travel | \$685.76 |
| ENVIRONMENT AND CONSERVATION | Robert Powell | Travel | \$136.17 |
| ENVIRONMENT AND CONSERVATION | Robert Richards | Travel | \$463.11 |
| ENVIRONMENT AND CONSERVATION | Robert Wadley | Travel | \$543.07 |
| ENVIRONMENT AND CONSERVATION | Ron Nutt | Travel | \$154.10 |
| ENVIRONMENT AND CONSERVATION | Ronald Clendening | Travel | \$372.50 |
| ENVIRONMENT AND CONSERVATION | Ronnie Bowers | Travel | \$543.15 |
| ENVIRONMENT AND CONSERVATION | Sherwin Smith | Travel | \$32.20 |
| ENVIRONMENT AND CONSERVATION | Stephen Lomax | Travel | \$408.94 |
| ENVIRONMENT AND CONSERVATION | Stephen Rogers | Travel | \$126.00 |
| ENVIRONMENT AND CONSERVATION | Steven Braswell | Travel | \$437.05 |
| ENVIRONMENT AND CONSERVATION | Steven Simpson | Travel | \$316.06 |
| ENVIRONMENT AND CONSERVATION | Steven Wilson | Training | \$100.00 |
| ENVIRONMENT AND CONSERVATION | Steven Wilson | Travel | \$488.88 |
| ENVIRONMENT AND CONSERVATION | Stuart Carroll | Travel | \$115.00 |
| ENVIRONMENT AND CONSERVATION | Terry Bonham | Travel | \$540.96 |
| ENVIRONMENT AND CONSERVATION | Thomas Hill | Travel | \$466.84 |
| ENVIRONMENT AND CONSERVATION | Thomas Hopper | Travel | \$402.04 |
| ENVIRONMENT AND CONSERVATION | Thomas Huff | Travel | \$559.82 |
| ENVIRONMENT AND CONSERVATION | Thomas Phillips | Travel | \$400.66 |
| ENVIRONMENT AND CONSERVATION | Timmy Jennette | Travel | \$655.04 |
| ENVIRONMENT AND CONSERVATION | Timothy Bumbalough | Travel | \$442.98 |
| ENVIRONMENT AND CONSERVATION | Trenton Thomas | Travel | \$176.64 |
| ENVIRONMENT AND CONSERVATION | Walter Lee | Travel | \$676.77 |
| ENVIRONMENT AND CONSERVATION | William Avant | Travel | \$272.86 |
| ENVIRONMENT AND CONSERVATION | William Barron | Supplies and Materials | \$4.38 |
| ENVIRONMENT AND CONSERVATION | William Hatfield | Travel | \$479.78 |
| ENVIRONMENT AND CONSERVATION | William Mcnutt | Travel | \$96.60 |
| ENVIRONMENT AND CONSERVATION | William Smith | Travel | \$511.98 |
| ENVIRONMENT AND CONSERVATION | Yatasha Moore | Travel | \$114.08 |
| EXECUTIVE DEPARTMENT | John Morgan | Travel | \$184.35 |
| EXECUTIVE DEPARTMENT | Steven Elkins | Travel | \$80.00 |
| FINANCE AND ADMINISTRATION | Alice C Redding | Travel | \$155.48 |
| FINANCE AND ADMINISTRATION | Ana Nettles | Travel | \$316.00 |
| FINANCE AND ADMINISTRATION | Angela Barbour | Travel | \$207.45 |
| FINANCE AND ADMINISTRATION | Anthony Burden | Travel | \$94.76 |
| FINANCE AND ADMINISTRATION | Arthur Lukens | Travel | \$319.70 |
| FINANCE AND ADMINISTRATION | Ashley Sisco | Travel | \$207.45 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------|--------------------|------------------------|-------------|
| FINANCE AND ADMINISTRATION | Barbara Glascock | Travel | \$498.24 |
| FINANCE AND ADMINISTRATION | Bobby Spurgeon | Travel | \$198.72 |
| FINANCE AND ADMINISTRATION | Chad Wallace | Travel | \$78.20 |
| FINANCE AND ADMINISTRATION | Christina Allen | Travel | \$270.04 |
| FINANCE AND ADMINISTRATION | Commanchie Rudolph | Travel | \$28.06 |
| FINANCE AND ADMINISTRATION | Danny Hazelwood | Travel | \$35.77 |
| FINANCE AND ADMINISTRATION | Deborah Koch | Travel | \$31.28 |
| FINANCE AND ADMINISTRATION | Dennis Pedersen | Travel | \$478.02 |
| FINANCE AND ADMINISTRATION | Edwin Graham | Travel | \$190.44 |
| FINANCE AND ADMINISTRATION | Eric Harkness | Travel | \$485.70 |
| FINANCE AND ADMINISTRATION | Erin O'Hara | Travel | \$241.10 |
| FINANCE AND ADMINISTRATION | F Marie Crosson | Travel | \$186.01 |
| FINANCE AND ADMINISTRATION | Guy Argo | Supplies and Materials | \$252.85 |
| FINANCE AND ADMINISTRATION | Herbert Stonebrook | Travel | \$297.96 |
| FINANCE AND ADMINISTRATION | James Brakebill | Communications | \$124.23 |
| FINANCE AND ADMINISTRATION | James Brakebill | Travel | \$993.89 |
| FINANCE AND ADMINISTRATION | James Snell | Travel | \$449.28 |
| FINANCE AND ADMINISTRATION | Johnny Adkins | Travel | \$109.48 |
| FINANCE AND ADMINISTRATION | Judy Wilson | Travel | \$307.67 |
| FINANCE AND ADMINISTRATION | Lawrence Saylor | Travel | \$457.80 |
| FINANCE AND ADMINISTRATION | Linda Larowe | Travel | \$298.66 |
| FINANCE AND ADMINISTRATION | Mark Bengel | Travel | \$181.02 |
| FINANCE AND ADMINISTRATION | Mark Stanford | Travel | \$189.52 |
| FINANCE AND ADMINISTRATION | Martin Anderson | Travel | \$92.00 |
| FINANCE AND ADMINISTRATION | Merritt Goetz | Travel | \$3,364.90 |
| FINANCE AND ADMINISTRATION | Michael Cerwinske | Travel | \$88.32 |
| FINANCE AND ADMINISTRATION | Michael Justis | Communications | \$95.90 |
| FINANCE AND ADMINISTRATION | Michael Justis | Travel | \$524.12 |
| FINANCE AND ADMINISTRATION | Mike Dunn | Travel | \$125.75 |
| FINANCE AND ADMINISTRATION | Neelam Gupta | Travel | \$54.28 |
| FINANCE AND ADMINISTRATION | Patricia Dishman | Travel | \$820.34 |
| FINANCE AND ADMINISTRATION | Patrick Melancon | Travel | \$53.82 |
| FINANCE AND ADMINISTRATION | Ralph Wright | Travel | \$389.94 |
| FINANCE AND ADMINISTRATION | Regina Ranish | Travel | \$437.29 |
| FINANCE AND ADMINISTRATION | Ronald Maupin | Travel | \$177.46 |
| FINANCE AND ADMINISTRATION | Rupert Spencer | Travel | \$519.16 |
| FINANCE AND ADMINISTRATION | Stephanie Burd | Travel | \$114.08 |
| FINANCE AND ADMINISTRATION | Teresa Sneed | Travel | \$171.12 |
| FINANCE AND ADMINISTRATION | Terri King | Communications | \$63.41 |
| FINANCE AND ADMINISTRATION | Terry Pugh | Travel | \$207.45 |
| FINANCE AND ADMINISTRATION | Tiffany Hall | Supplies and Materials | \$36.54 |
| FINANCE AND ADMINISTRATION | Tiffany Hall | Utilities and Fuel | \$8.33 |
| FINANCE AND ADMINISTRATION | Timothy Spilde | Travel | \$163.76 |
| FINANCE AND ADMINISTRATION | Von Hall | Travel | \$495.00 |
| FINANCE AND ADMINISTRATION | W Kay Montgomery | Travel | \$47.84 |
| FINANCE AND ADMINISTRATION | William Bauer | Travel | \$149.33 |
| FINANCE AND ADMINISTRATION | William Coughlin | Travel | \$341.32 |
| FINANCE AND ADMINISTRATION | William Gregoricus | Travel | \$122.50 |
| FINANCE AND ADMINISTRATION | William Rice | Travel | \$42.00 |
| FINANCIAL INSTITUTIONS | Alan Kirkwood | Travel | \$1,315.60 |
| FINANCIAL INSTITUTIONS | Alisa Howard | Travel | \$682.64 |
| FINANCIAL INSTITUTIONS | Alisa Logan | Supplies and Materials | \$7.50 |
| FINANCIAL INSTITUTIONS | Alisa Logan | Travel | \$386.40 |
| FINANCIAL INSTITUTIONS | Anthony Rice | Travel | \$252.28 |
| FINANCIAL INSTITUTIONS | Anthony Valentino | Travel | \$2,691.81 |
| FINANCIAL INSTITUTIONS | Audra Chamblee | Travel | \$861.68 |
| FINANCIAL INSTITUTIONS | Bettye Osborne | Travel | \$35.42 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------------------|----------------------|-------------|-------------|
| FINANCIAL INSTITUTIONS | Billy Mccullough | Travel | \$1,412.54 |
| FINANCIAL INSTITUTIONS | Brian Bjork | Travel | \$86.50 |
| FINANCIAL INSTITUTIONS | Brian Carl | Travel | \$1,524.45 |
| FINANCIAL INSTITUTIONS | Brian Caroland | Travel | \$1,177.14 |
| FINANCIAL INSTITUTIONS | Brian Williams | Travel | \$715.82 |
| FINANCIAL INSTITUTIONS | Brooke Roberson | Travel | \$1,726.70 |
| FINANCIAL INSTITUTIONS | Calvin Allen | Travel | \$272.32 |
| FINANCIAL INSTITUTIONS | Calvin Stout | Travel | \$317.40 |
| FINANCIAL INSTITUTIONS | Catherine Wilkerson | Travel | \$1,517.96 |
| FINANCIAL INSTITUTIONS | Chad Holbert | Travel | \$1,046.04 |
| FINANCIAL INSTITUTIONS | Christophe Adams | Travel | \$149.96 |
| FINANCIAL INSTITUTIONS | Chrystine Glaze | Travel | \$1,265.35 |
| FINANCIAL INSTITUTIONS | Dana Owen | Travel | \$1,090.63 |
| FINANCIAL INSTITUTIONS | Danny Nolen | Travel | \$124.20 |
| FINANCIAL INSTITUTIONS | Darnell Tate | Travel | \$1,040.52 |
| FINANCIAL INSTITUTIONS | David Kelly | Travel | \$297.16 |
| FINANCIAL INSTITUTIONS | Dennis Woodmore | Travel | \$1,081.92 |
| FINANCIAL INSTITUTIONS | Donald Haney | Travel | \$579.74 |
| FINANCIAL INSTITUTIONS | Dwight Ward | Travel | \$586.50 |
| FINANCIAL INSTITUTIONS | Edward Black | Travel | \$302.68 |
| FINANCIAL INSTITUTIONS | Ekaette Udoumana | Travel | \$680.80 |
| FINANCIAL INSTITUTIONS | Elizabeth Harrell | Travel | \$857.44 |
| FINANCIAL INSTITUTIONS | Frank Barnes | Travel | \$975.72 |
| FINANCIAL INSTITUTIONS | Gerald Gouveia | Travel | \$911.72 |
| FINANCIAL INSTITUTIONS | Gerald Proby | Travel | \$667.00 |
| FINANCIAL INSTITUTIONS | Grant Casselberry | Travel | \$735.08 |
| FINANCIAL INSTITUTIONS | Jack Lay | Travel | \$1,476.60 |
| FINANCIAL INSTITUTIONS | James Curtis | Travel | \$1,194.16 |
| FINANCIAL INSTITUTIONS | James Eller | Travel | \$534.06 |
| FINANCIAL INSTITUTIONS | James McClaran | Travel | \$740.14 |
| FINANCIAL INSTITUTIONS | James Simmons | Travel | \$544.18 |
| FINANCIAL INSTITUTIONS | Jamice Lane-Washburn | Travel | \$757.62 |
| FINANCIAL INSTITUTIONS | Jerry Davis | Travel | \$1,610.70 |
| FINANCIAL INSTITUTIONS | Jessica Huff | Travel | \$765.44 |
| FINANCIAL INSTITUTIONS | Jimmy Worley | Travel | \$196.88 |
| FINANCIAL INSTITUTIONS | Jo Schumann | Travel | \$535.90 |
| FINANCIAL INSTITUTIONS | John Hudson | Travel | \$1,271.69 |
| FINANCIAL INSTITUTIONS | Jonathan Piper | Travel | \$770.96 |
| FINANCIAL INSTITUTIONS | Joshua Evans | Travel | \$970.44 |
| FINANCIAL INSTITUTIONS | Judy Morgan | Travel | \$2,189.10 |
| FINANCIAL INSTITUTIONS | Justin Cary | Travel | \$86.48 |
| FINANCIAL INSTITUTIONS | Justin McClinton | Travel | \$864.49 |
| FINANCIAL INSTITUTIONS | Kamela Settles | Travel | \$423.20 |
| FINANCIAL INSTITUTIONS | Kenneth Kelley | Travel | \$754.86 |
| FINANCIAL INSTITUTIONS | Kenneth Oliver | Travel | \$1,748.85 |
| FINANCIAL INSTITUTIONS | Kerry Rial | Travel | \$673.90 |
| FINANCIAL INSTITUTIONS | Kevin Hicks | Travel | \$949.44 |
| FINANCIAL INSTITUTIONS | Lance Hogelin | Travel | \$1,771.18 |
| FINANCIAL INSTITUTIONS | Leslie Yanez | Travel | \$848.57 |
| FINANCIAL INSTITUTIONS | Marcia Jacks | Travel | \$715.76 |
| FINANCIAL INSTITUTIONS | Maria Broussard | Travel | \$708.68 |
| FINANCIAL INSTITUTIONS | Marilyn Schroepfel | Travel | \$223.48 |
| FINANCIAL INSTITUTIONS | Michael Cranor | Travel | \$893.32 |
| FINANCIAL INSTITUTIONS | Michael Sharp | Travel | \$402.50 |
| FINANCIAL INSTITUTIONS | Michael Sisk | Travel | \$1,204.17 |
| FINANCIAL INSTITUTIONS | Michael Wiggins | Travel | \$1,158.74 |
| FINANCIAL INSTITUTIONS | Patrick Somers | Travel | \$1,494.57 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------------------|------------------|------------------------|-------------|
| FINANCIAL INSTITUTIONS | Philip Ruffin | Travel | \$130.64 |
| FINANCIAL INSTITUTIONS | Phillip Stafford | Travel | \$682.64 |
| FINANCIAL INSTITUTIONS | Randall Means | Travel | \$963.55 |
| FINANCIAL INSTITUTIONS | Richard Regan | Travel | \$158.70 |
| FINANCIAL INSTITUTIONS | Robert Broshears | Travel | \$1,436.58 |
| FINANCIAL INSTITUTIONS | Robert Campbell | Travel | \$634.80 |
| FINANCIAL INSTITUTIONS | Robert Doyle | Travel | \$760.84 |
| FINANCIAL INSTITUTIONS | Robert Hornbeak | Travel | \$890.86 |
| FINANCIAL INSTITUTIONS | Robert Prather | Travel | \$907.12 |
| FINANCIAL INSTITUTIONS | Robert Walker | Travel | \$751.18 |
| FINANCIAL INSTITUTIONS | Roxanne Taylor | Travel | \$1,899.69 |
| FINANCIAL INSTITUTIONS | S Miller | Travel | \$953.88 |
| FINANCIAL INSTITUTIONS | Shane Hardin | Travel | \$1,667.47 |
| FINANCIAL INSTITUTIONS | Sherri Cassetty | Travel | \$322.92 |
| FINANCIAL INSTITUTIONS | Stephen Eddings | Travel | \$852.72 |
| FINANCIAL INSTITUTIONS | Tara Smith | Travel | \$1,452.75 |
| FINANCIAL INSTITUTIONS | Terry Warren | Travel | \$1,781.71 |
| FINANCIAL INSTITUTIONS | Timothy Runions | Travel | \$1,072.44 |
| FINANCIAL INSTITUTIONS | Toniece Johnson | Travel | \$1,890.74 |
| FINANCIAL INSTITUTIONS | Tony Bentley | Travel | \$2,200.24 |
| FINANCIAL INSTITUTIONS | Vicki Ivey | Travel | \$1,464.64 |
| FINANCIAL INSTITUTIONS | Wes Martin | Travel | \$53.38 |
| FINANCIAL INSTITUTIONS | William Cave | Travel | \$2,911.02 |
| FINANCIAL INSTITUTIONS | William Cook | Travel | \$472.88 |
| FINANCIAL INSTITUTIONS | William Justice | Travel | \$1,697.05 |
| GENERAL SERVICES | David Carpenter | Travel | \$75.16 |
| GENERAL SERVICES | David Johnson | Travel | \$207.37 |
| GENERAL SERVICES | Dianne Sellner | Travel | \$42.32 |
| GENERAL SERVICES | Don Johnson | Travel | \$270.01 |
| GENERAL SERVICES | Elbert Baker | Travel | \$258.30 |
| GENERAL SERVICES | Jeff Jones | Travel | \$62.56 |
| GENERAL SERVICES | Jerry Cantrell | Travel | \$147.03 |
| GENERAL SERVICES | Jerry Elmore | Training | \$100.00 |
| GENERAL SERVICES | Judy Ladd | Supplies and Materials | \$36.04 |
| GENERAL SERVICES | Phillip Harkness | Travel | \$271.06 |
| GENERAL SERVICES | Timothy Chambers | Travel | \$169.50 |
| HIGHER EDUCATION | Alan Hall | Travel | \$1,290.28 |
| HIGHER EDUCATION | Christine Luce | Travel | \$269.85 |
| HIGHER EDUCATION | Deborah Gardner | Travel | \$452.81 |
| HIGHER EDUCATION | James Grant | Travel | \$348.15 |
| HIGHER EDUCATION | James Hawkins | Travel | \$194.50 |
| HIGHER EDUCATION | Linda Doran | Travel | \$557.88 |
| HIGHER EDUCATION | Otho Higley | Supplies and Materials | \$40.94 |
| HIGHER EDUCATION | Robert Purvis | Travel | \$199.64 |
| HIGHER EDUCATION | Teresa Warren | Supplies and Materials | \$15.98 |
| HIGHER EDUCATION | Thomas Morrison | Travel | \$218.04 |
| HIGHER EDUCATION | Andrew Freeman | Travel | \$600.08 |
| HIGHER EDUCATION | Darolyn Porter | Travel | \$46.92 |
| HIGHER EDUCATION | Karen Myers | Training | \$12.78 |
| HIGHER EDUCATION | Karen Myers | Travel | \$26.68 |
| HIGHER EDUCATION | Sam Mullins | Travel | \$163.76 |
| HIGHER EDUCATION | Sarah Quinlan | Travel | \$993.73 |
| HUMAN RESOURCES | Debra Bush | Travel | \$69.00 |
| HUMAN RESOURCES | Ernie Ricketts | Travel | \$183.08 |
| HUMAN RESOURCES | Geneva Glenn | Travel | \$247.76 |
| HUMAN RESOURCES | Mark Donner | Travel | \$13.37 |
| HUMAN SERVICES | Aaron Kandel | Travel | \$48.76 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|------------------|----------------|-------------|
| HUMAN SERVICES | Abby Mifflin | Travel | \$35.88 |
| HUMAN SERVICES | Albert Lane | Travel | \$253.92 |
| HUMAN SERVICES | Albertina Gosson | Travel | \$1,209.86 |
| HUMAN SERVICES | Alice Farr | Travel | \$100.40 |
| HUMAN SERVICES | Alicia Scruggs | Travel | \$129.72 |
| HUMAN SERVICES | Alicia Widrig | Travel | \$88.32 |
| HUMAN SERVICES | Alissa Herbert | Travel | \$487.14 |
| HUMAN SERVICES | Amanda Howard | Travel | \$437.56 |
| HUMAN SERVICES | Amanda Hunter | Travel | \$248.40 |
| HUMAN SERVICES | Amanda Thomas | Travel | \$303.14 |
| HUMAN SERVICES | Amber Schnell | Travel | \$10.12 |
| HUMAN SERVICES | Amber Williams | Travel | \$255.76 |
| HUMAN SERVICES | Amelia Atwood | Travel | \$201.02 |
| HUMAN SERVICES | Amie Winstead | Travel | \$268.64 |
| HUMAN SERVICES | Amy Burroughs | Travel | \$835.36 |
| HUMAN SERVICES | Amy Carmon | Travel | \$296.24 |
| HUMAN SERVICES | Amy Hall | Travel | \$103.50 |
| HUMAN SERVICES | Amy Johnston | Travel | \$313.26 |
| HUMAN SERVICES | Amy Joy | Travel | \$479.32 |
| HUMAN SERVICES | Amy Lawson | Travel | \$741.52 |
| HUMAN SERVICES | Amy Murphy | Travel | \$258.24 |
| HUMAN SERVICES | Amy Pratt | Travel | \$23.00 |
| HUMAN SERVICES | Amy Rader | Travel | \$541.88 |
| HUMAN SERVICES | Amy Webb | Travel | \$992.68 |
| HUMAN SERVICES | Amy Webb | Travel | \$992.68 |
| HUMAN SERVICES | Amy Williams | Travel | \$278.76 |
| HUMAN SERVICES | Andrea Cooper | Communications | \$19.90 |
| HUMAN SERVICES | Andrea Cooper | Training | \$400.00 |
| HUMAN SERVICES | Andrea Cooper | Travel | \$1,127.91 |
| HUMAN SERVICES | Andrea Miller | Travel | \$121.44 |
| HUMAN SERVICES | Aneta Cassetty | Travel | \$212.98 |
| HUMAN SERVICES | Angela Beard | Travel | \$24.84 |
| HUMAN SERVICES | Angela Ferguson | Travel | \$511.52 |
| HUMAN SERVICES | Angela Hooper | Travel | \$197.80 |
| HUMAN SERVICES | Angelique Wright | Travel | \$77.28 |
| HUMAN SERVICES | Angie Respass | Travel | \$11.50 |
| HUMAN SERVICES | Anita Braswell | Travel | \$180.32 |
| HUMAN SERVICES | Ann Adkins-Smith | Travel | \$19.32 |
| HUMAN SERVICES | Ann Matthews | Travel | \$164.68 |
| HUMAN SERVICES | Ann Simms | Travel | \$781.54 |
| HUMAN SERVICES | Anna Beverly | Travel | \$149.50 |
| HUMAN SERVICES | Anna Cox | Travel | \$188.50 |
| HUMAN SERVICES | Anne Moody | Travel | \$541.80 |
| HUMAN SERVICES | Anne Smith | Travel | \$285.46 |
| HUMAN SERVICES | Annette Leslie | Travel | \$16.56 |
| HUMAN SERVICES | Annette Tyler | Travel | \$69.64 |
| HUMAN SERVICES | Annette Walker | Travel | \$247.02 |
| HUMAN SERVICES | Annie Williams | Travel | \$5.06 |
| HUMAN SERVICES | Annyce Lockett | Travel | \$207.04 |
| HUMAN SERVICES | Ansley Taylor | Travel | \$209.76 |
| HUMAN SERVICES | Anthony Huffman | Travel | \$459.08 |
| HUMAN SERVICES | Anthony Michael | Travel | \$972.02 |
| HUMAN SERVICES | April Clinard | Travel | \$375.36 |
| HUMAN SERVICES | Arie Cobb | Travel | \$51.52 |
| HUMAN SERVICES | Artricia Polk | Travel | \$202.86 |
| HUMAN SERVICES | Ashley Prewitt | Travel | \$279.22 |
| HUMAN SERVICES | Ashley Roberts | Travel | \$506.92 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|--------------------------|--------------------------|-------------|
| HUMAN SERVICES | Ashley Thomas | Travel | \$43.24 |
| HUMAN SERVICES | Baily Perry | Travel | \$39.56 |
| HUMAN SERVICES | Barbara Badger | Travel | \$834.90 |
| HUMAN SERVICES | Barbara Baker | Travel | \$124.20 |
| HUMAN SERVICES | Barbara Carico | Travel | \$158.24 |
| HUMAN SERVICES | Barbara Evans | Travel | \$21.16 |
| HUMAN SERVICES | Barbara Fine | Travel | \$21.62 |
| HUMAN SERVICES | Barbara Gregory | Travel | \$451.72 |
| HUMAN SERVICES | Barbara Johnson | Travel | \$452.18 |
| HUMAN SERVICES | Barbara Moses-Sullivan | Travel | \$165.00 |
| HUMAN SERVICES | Barry Bryant | Travel | \$916.32 |
| HUMAN SERVICES | Barry Rogers | Travel | \$139.84 |
| HUMAN SERVICES | Belinda Bailey | Travel | \$12.42 |
| HUMAN SERVICES | Belinda Hodge | Travel | \$212.52 |
| HUMAN SERVICES | Belinda Lawson | Travel | \$386.40 |
| HUMAN SERVICES | Ben Callahan | Travel | \$248.40 |
| HUMAN SERVICES | Bertha Dickerson | Travel | \$56.12 |
| HUMAN SERVICES | Bethany Johnson | Travel | \$295.78 |
| HUMAN SERVICES | Bethany Patton | Travel | \$92.92 |
| HUMAN SERVICES | Bethelda Bilbrey | Travel | \$151.80 |
| HUMAN SERVICES | Betsy Mcguire | Travel | \$144.90 |
| HUMAN SERVICES | Betty Francisco | Printing and Duplicating | \$11.46 |
| HUMAN SERVICES | Betty Francisco | Travel | \$262.66 |
| HUMAN SERVICES | Betty Hood | Travel | \$149.33 |
| HUMAN SERVICES | Betty Parrish | Travel | \$49.68 |
| HUMAN SERVICES | Betty Sells | Travel | \$189.98 |
| HUMAN SERVICES | Betty Stoegbauer | Travel | \$335.34 |
| HUMAN SERVICES | Beulah Smith | Travel | \$49.80 |
| HUMAN SERVICES | Beverly Stansell | Travel | \$329.82 |
| HUMAN SERVICES | Beverly Vanatta | Travel | \$366.16 |
| HUMAN SERVICES | Billy Rogers | Travel | \$27.60 |
| HUMAN SERVICES | Bobby Gregory | Travel | \$826.62 |
| HUMAN SERVICES | Bonnie Elam | Travel | \$1,202.28 |
| HUMAN SERVICES | Brad Thornton | Travel | \$109.48 |
| HUMAN SERVICES | Bradley Moss | Travel | \$106.72 |
| HUMAN SERVICES | Brandy Hardison | Travel | \$353.28 |
| HUMAN SERVICES | Brandy Sweat | Travel | \$42.32 |
| HUMAN SERVICES | Brandy Webster | Travel | \$355.14 |
| HUMAN SERVICES | Brenda Adams | Travel | \$36.80 |
| HUMAN SERVICES | Brenda Harrison | Travel | \$70.84 |
| HUMAN SERVICES | Brenda Henderson | Travel | \$368.92 |
| HUMAN SERVICES | Brenda Lawrence | Travel | \$67.16 |
| HUMAN SERVICES | Brenda Powers | Travel | \$505.76 |
| HUMAN SERVICES | Brenda Vanatter Williams | Travel | \$189.06 |
| HUMAN SERVICES | Brenda Williams | Travel | \$412.16 |
| HUMAN SERVICES | Brian Kennedy | Travel | \$25.76 |
| HUMAN SERVICES | Brian White | Travel | \$123.74 |
| HUMAN SERVICES | Bridgett Blevins | Travel | \$44.16 |
| HUMAN SERVICES | Bruce Brown | Travel | \$585.83 |
| HUMAN SERVICES | Byron Wood | Travel | \$96.60 |
| HUMAN SERVICES | Callie Murrey | Travel | \$276.00 |
| HUMAN SERVICES | Candace Walker | Travel | \$250.24 |
| HUMAN SERVICES | Candi Douglas | Travel | \$19.78 |
| HUMAN SERVICES | Candice Daniel | Travel | \$198.72 |
| HUMAN SERVICES | Cari Karpells | Travel | \$18.40 |
| HUMAN SERVICES | Carla Thomas | Travel | \$305.90 |
| HUMAN SERVICES | Carla Wilson | Travel | \$25.76 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|----------------------|--------------------------|-------------|
| HUMAN SERVICES | Carol Morton | Travel | \$270.94 |
| HUMAN SERVICES | Carol Parker | Travel | \$97.06 |
| HUMAN SERVICES | Carolyn Fair | Travel | \$20.70 |
| HUMAN SERVICES | Carolyn Harris | Travel | \$282.44 |
| HUMAN SERVICES | Carolyn Kirby | Printing and Duplicating | \$19.26 |
| HUMAN SERVICES | Carolyn Kirby | Travel | \$614.10 |
| HUMAN SERVICES | Carolyn White | Travel | \$90.16 |
| HUMAN SERVICES | Caryn White | Travel | \$80.04 |
| HUMAN SERVICES | Cassandra Bloom | Travel | \$256.22 |
| HUMAN SERVICES | Cassandra Strickland | Travel | \$229.08 |
| HUMAN SERVICES | Cassandra Thompson | Travel | \$1,225.13 |
| HUMAN SERVICES | Catherine Holt | Travel | \$359.72 |
| HUMAN SERVICES | Catherine Young | Travel | \$4,010.00 |
| HUMAN SERVICES | Cathy Briggs | Travel | \$59.34 |
| HUMAN SERVICES | Cathy Davis | Travel | \$573.62 |
| HUMAN SERVICES | Cathy Lowe | Travel | \$416.76 |
| HUMAN SERVICES | Cecelia Bowden | Travel | \$1,751.22 |
| HUMAN SERVICES | Charlene Pointer | Travel | \$205.62 |
| HUMAN SERVICES | Charlene Trotter | Travel | \$754.40 |
| HUMAN SERVICES | Charlene Webb | Travel | \$122.36 |
| HUMAN SERVICES | Charles Ervin | Travel | \$393.30 |
| HUMAN SERVICES | Charles Ramsey | Travel | \$264.00 |
| HUMAN SERVICES | Charles Taylor | Travel | \$69.00 |
| HUMAN SERVICES | Cheryl Blake-Sise | Travel | \$238.74 |
| HUMAN SERVICES | Cheryl Jefferson | Travel | \$419.52 |
| HUMAN SERVICES | Chris Mang | Travel | \$378.12 |
| HUMAN SERVICES | Christian Holbrook | Travel | \$158.24 |
| HUMAN SERVICES | Christina Santiago | Travel | \$69.00 |
| HUMAN SERVICES | Christine Fontaine | Travel | \$34.96 |
| HUMAN SERVICES | Christine Mcclimans | Travel | \$80.50 |
| HUMAN SERVICES | Christine Smith | Travel | \$85.56 |
| HUMAN SERVICES | Christy Newman | Travel | \$347.76 |
| HUMAN SERVICES | Christy Newton | Travel | \$81.88 |
| HUMAN SERVICES | Christy Young | Travel | \$947.60 |
| HUMAN SERVICES | Cindy Groce | Travel | \$310.04 |
| HUMAN SERVICES | Cindy Kirksey Vink | Travel | \$1,083.76 |
| HUMAN SERVICES | Claire Lange | Travel | \$62.56 |
| HUMAN SERVICES | Clara Pitts | Travel | \$523.24 |
| HUMAN SERVICES | Clarice Lewis | Travel | \$241.50 |
| HUMAN SERVICES | Claudette Upshaw | Travel | \$327.06 |
| HUMAN SERVICES | Colene Conover | Travel | \$468.84 |
| HUMAN SERVICES | Colleen Glahn | Travel | \$216.20 |
| HUMAN SERVICES | Connie Haymon | Travel | \$128.34 |
| HUMAN SERVICES | Connie Miller | Travel | \$33.12 |
| HUMAN SERVICES | Connie Phillips | Travel | \$483.73 |
| HUMAN SERVICES | Connie Wiggins | Travel | \$334.42 |
| HUMAN SERVICES | Constance Smith | Travel | \$132.02 |
| HUMAN SERVICES | Cora Buckner | Travel | \$44.16 |
| HUMAN SERVICES | Cora Davis | Travel | \$55.20 |
| HUMAN SERVICES | Cora Smith | Travel | \$87.40 |
| HUMAN SERVICES | Cyleno Pugh | Travel | \$24.84 |
| HUMAN SERVICES | Cynthia Brooks | Travel | \$62.10 |
| HUMAN SERVICES | Cynthia Cooper | Travel | \$16.56 |
| HUMAN SERVICES | Cynthia Day | Travel | \$1,144.49 |
| HUMAN SERVICES | Cynthia Douglas | Travel | \$231.00 |
| HUMAN SERVICES | Cynthia Johnston | Travel | \$153.64 |
| HUMAN SERVICES | Cynthia Jones | Travel | \$204.70 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|------------------------|-------------|-------------|
| HUMAN SERVICES | Cynthia Murdock Elliot | Travel | \$286.65 |
| HUMAN SERVICES | Cynthia Smith | Travel | \$327.98 |
| HUMAN SERVICES | Dale Rooks | Travel | \$113.16 |
| HUMAN SERVICES | Dan Eason | Travel | \$115.92 |
| HUMAN SERVICES | Dana Burke | Travel | \$34.04 |
| HUMAN SERVICES | Darlene Faucette | Travel | \$607.20 |
| HUMAN SERVICES | David Capps | Travel | \$175.72 |
| HUMAN SERVICES | David Cook | Travel | \$102.58 |
| HUMAN SERVICES | David Duncan | Travel | \$44.16 |
| HUMAN SERVICES | David Farmer | Travel | \$326.66 |
| HUMAN SERVICES | David Galliher | Travel | \$103.50 |
| HUMAN SERVICES | David Holmes | Travel | \$68.00 |
| HUMAN SERVICES | David Knight | Travel | \$230.00 |
| HUMAN SERVICES | David Lowrie | Travel | \$496.46 |
| HUMAN SERVICES | David Northam | Travel | \$226.44 |
| HUMAN SERVICES | Dawn Taylor | Travel | \$693.14 |
| HUMAN SERVICES | Dawanna Dawson | Travel | \$324.30 |
| HUMAN SERVICES | Debbie Caffey | Travel | \$101.66 |
| HUMAN SERVICES | Debora Pierce | Travel | \$568.56 |
| HUMAN SERVICES | Deborah Bradley | Travel | \$540.96 |
| HUMAN SERVICES | Deborah Bruhin | Travel | \$34.04 |
| HUMAN SERVICES | Deborah Collins | Travel | \$285.20 |
| HUMAN SERVICES | Deborah Elijah | Travel | \$1,318.00 |
| HUMAN SERVICES | Deborah Gressman | Travel | \$460.92 |
| HUMAN SERVICES | Deborah Holley | Travel | \$127.42 |
| HUMAN SERVICES | Deborah McBride | Travel | \$70.38 |
| HUMAN SERVICES | Deborah Mckay | Travel | \$27.60 |
| HUMAN SERVICES | Deborah Michael | Travel | \$614.85 |
| HUMAN SERVICES | Deborah Pace | Travel | \$91.54 |
| HUMAN SERVICES | Deborah Shannon | Travel | \$189.52 |
| HUMAN SERVICES | Deborah Sneed | Travel | \$303.60 |
| HUMAN SERVICES | Debra Buckles | Travel | \$115.92 |
| HUMAN SERVICES | Debra Manning | Travel | \$295.78 |
| HUMAN SERVICES | Debra Reeves | Travel | \$1,032.04 |
| HUMAN SERVICES | Deedra Frizsell | Travel | \$103.50 |
| HUMAN SERVICES | Deetra Dawson | Travel | \$161.00 |
| HUMAN SERVICES | Delois Warren | Travel | \$238.76 |
| HUMAN SERVICES | Delorise Shaw | Travel | \$345.37 |
| HUMAN SERVICES | Delwyn Smith | Travel | \$194.12 |
| HUMAN SERVICES | Denise Fitzhugh | Travel | \$299.00 |
| HUMAN SERVICES | Denise Foster | Travel | \$141.68 |
| HUMAN SERVICES | Denise Hayes | Travel | \$182.62 |
| HUMAN SERVICES | Dennis Weinman | Travel | \$68.64 |
| HUMAN SERVICES | Denny Chambers | Travel | \$141.68 |
| HUMAN SERVICES | Dewey Smith | Travel | \$3,944.00 |
| HUMAN SERVICES | Diana Chamness | Travel | \$264.04 |
| HUMAN SERVICES | Diana Hague | Travel | \$72.68 |
| HUMAN SERVICES | Diana Reed | Travel | \$196.88 |
| HUMAN SERVICES | Diane Williamson | Travel | \$336.72 |
| HUMAN SERVICES | Dianna Summers | Travel | \$46.92 |
| HUMAN SERVICES | Don Henard | Travel | \$575.56 |
| HUMAN SERVICES | Donna Condra | Travel | \$1,871.76 |
| HUMAN SERVICES | Donna Jones | Travel | \$923.52 |
| HUMAN SERVICES | Donna Mathis | Travel | \$18.40 |
| HUMAN SERVICES | Donnie Harville | Travel | \$76.36 |
| HUMAN SERVICES | Doris Cox | Travel | \$5.52 |
| HUMAN SERVICES | Dorotha Walker | Travel | \$51.52 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|-----------------------|--------------------------|-------------|
| HUMAN SERVICES | Douglas Jones | Travel | \$3,854.53 |
| HUMAN SERVICES | Dwanda Spearman | Travel | \$839.04 |
| HUMAN SERVICES | Edith Knapstein | Travel | \$804.57 |
| HUMAN SERVICES | Edna Brooks | Travel | \$69.00 |
| HUMAN SERVICES | Edna Fox | Travel | \$153.18 |
| HUMAN SERVICES | Elana Powers | Travel | \$20.24 |
| HUMAN SERVICES | Elisa Martin | Travel | \$1,834.10 |
| HUMAN SERVICES | Elise Elinor | Travel | \$480.24 |
| HUMAN SERVICES | Elise Taylor | Travel | \$314.64 |
| HUMAN SERVICES | Elise Young | Travel | \$100.28 |
| HUMAN SERVICES | Elizabeth Beard | Travel | \$343.16 |
| HUMAN SERVICES | Elizabeth Cottington | Travel | \$334.24 |
| HUMAN SERVICES | Elizabeth Dale | Travel | \$184.27 |
| HUMAN SERVICES | Elizabeth Franks | Travel | \$20.24 |
| HUMAN SERVICES | Elizabeth Hailey | Travel | \$422.88 |
| HUMAN SERVICES | Elizabeth Jenkins | Travel | \$129.72 |
| HUMAN SERVICES | Elizabeth Landies | Travel | \$82.80 |
| HUMAN SERVICES | Elizabeth Shepp | Travel | \$237.36 |
| HUMAN SERVICES | Elizabeth Shore | Printing and Duplicating | \$12.80 |
| HUMAN SERVICES | Elizabeth Shore | Travel | \$305.44 |
| HUMAN SERVICES | Elizabeth Sponholtz | Travel | \$191.36 |
| HUMAN SERVICES | Elizabeth Stapleton | Travel | \$249.32 |
| HUMAN SERVICES | Elizabeth Strode | Travel | \$161.92 |
| HUMAN SERVICES | Ellwanda White | Travel | \$131.56 |
| HUMAN SERVICES | Elonzo Reyes | Travel | \$159.62 |
| HUMAN SERVICES | Emily Perrine | Travel | \$238.65 |
| HUMAN SERVICES | Emma Finley | Travel | \$65.32 |
| HUMAN SERVICES | Emma Hyde | Travel | \$276.00 |
| HUMAN SERVICES | Enette Hayes | Travel | \$133.40 |
| HUMAN SERVICES | Erica Meador | Travel | \$322.00 |
| HUMAN SERVICES | Ernest Morris | Travel | \$201.48 |
| HUMAN SERVICES | Eugenia London | Travel | \$122.36 |
| HUMAN SERVICES | Eunice Robinson | Travel | \$261.74 |
| HUMAN SERVICES | Eva Mosby | Travel | \$133.76 |
| HUMAN SERVICES | Evelyn Richardson | Travel | \$61.20 |
| HUMAN SERVICES | Evelyn Sullivan | Travel | \$14.26 |
| HUMAN SERVICES | Everett Woods | Travel | \$685.16 |
| HUMAN SERVICES | Fannie Lamar | Travel | \$165.14 |
| HUMAN SERVICES | Fern Persky | Travel | \$1,223.02 |
| HUMAN SERVICES | Flonnie Vanatta Davis | Travel | \$808.84 |
| HUMAN SERVICES | Flora McBride | Travel | \$357.88 |
| HUMAN SERVICES | Frances Morrow | Travel | \$20.24 |
| HUMAN SERVICES | Francis Bass | Travel | \$255.76 |
| HUMAN SERVICES | Frank Bruton | Travel | \$101.66 |
| HUMAN SERVICES | Freddy Mccarver | Travel | \$257.60 |
| HUMAN SERVICES | Frederick Davis | Travel | \$32.20 |
| HUMAN SERVICES | Gary Mccarroll | Travel | \$833.06 |
| HUMAN SERVICES | Gary Perry | Travel | \$186.01 |
| HUMAN SERVICES | Gaye King | Travel | \$171.12 |
| HUMAN SERVICES | Gayle Cook | Travel | \$504.16 |
| HUMAN SERVICES | George Fugett | Travel | \$12.88 |
| HUMAN SERVICES | Georgia Dortch | Travel | \$694.14 |
| HUMAN SERVICES | Gerri Walker | Travel | \$64.86 |
| HUMAN SERVICES | Gerthania Luckey | Travel | \$12.42 |
| HUMAN SERVICES | Gina Deck | Travel | \$35.88 |
| HUMAN SERVICES | Glenda Shearon | Travel | \$385.27 |
| HUMAN SERVICES | Glenda Turner | Travel | \$71.76 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|---------------------|-------------|-------------|
| HUMAN SERVICES | Gloria Cottrell | Travel | \$175.76 |
| HUMAN SERVICES | Gracene Hensley | Travel | \$106.26 |
| HUMAN SERVICES | Graciela Arroyo | Travel | \$126.96 |
| HUMAN SERVICES | Greg Helton | Travel | \$670.93 |
| HUMAN SERVICES | Gregory Ouellette | Travel | \$235.52 |
| HUMAN SERVICES | Guadalupe Hernandez | Travel | \$56.12 |
| HUMAN SERVICES | Gwen Kyte | Travel | \$1,588.36 |
| HUMAN SERVICES | Gwen Tolbert | Travel | \$24.84 |
| HUMAN SERVICES | Hazel Morgan | Travel | \$110.40 |
| HUMAN SERVICES | Heather Lamb | Travel | \$1,144.48 |
| HUMAN SERVICES | Helen Gamble | Travel | \$115.92 |
| HUMAN SERVICES | Helene Donohue | Travel | \$372.60 |
| HUMAN SERVICES | Henry Johnston | Travel | \$142.60 |
| HUMAN SERVICES | Henry Key | Travel | \$122.36 |
| HUMAN SERVICES | Holly Lile | Travel | \$116.84 |
| HUMAN SERVICES | Ida Dye | Travel | \$54.28 |
| HUMAN SERVICES | Ingrid Klose | Travel | \$1,190.93 |
| HUMAN SERVICES | Ira Booker | Travel | \$113.62 |
| HUMAN SERVICES | Isaac Martin | Travel | \$24.84 |
| HUMAN SERVICES | Jackie Straw | Travel | \$287.04 |
| HUMAN SERVICES | Jacob Herrell | Travel | \$922.76 |
| HUMAN SERVICES | Jacqueline Campbell | Travel | \$24.84 |
| HUMAN SERVICES | Jacqueline Graves | Travel | \$1,371.97 |
| HUMAN SERVICES | Jacqueline Kiger | Travel | \$42.32 |
| HUMAN SERVICES | Jacqueline Mahone | Travel | \$128.80 |
| HUMAN SERVICES | Jamecka Lyles | Travel | \$12.42 |
| HUMAN SERVICES | James Adair | Travel | \$310.96 |
| HUMAN SERVICES | James Barry | Travel | \$178.48 |
| HUMAN SERVICES | James Brock | Travel | \$544.42 |
| HUMAN SERVICES | James Bunch | Travel | \$238.28 |
| HUMAN SERVICES | James Everett | Travel | \$26.68 |
| HUMAN SERVICES | James Fussell | Travel | \$344.02 |
| HUMAN SERVICES | James Hodge | Travel | \$402.50 |
| HUMAN SERVICES | James Manning | Travel | \$115.92 |
| HUMAN SERVICES | James Mason | Travel | \$394.68 |
| HUMAN SERVICES | James Minor | Training | \$20.00 |
| HUMAN SERVICES | James Minor | Travel | \$227.90 |
| HUMAN SERVICES | James Newsom | Travel | \$49.68 |
| HUMAN SERVICES | James Satterfield | Travel | \$256.68 |
| HUMAN SERVICES | Jamie Perry | Travel | \$368.36 |
| HUMAN SERVICES | Jana Murray | Travel | \$30.82 |
| HUMAN SERVICES | Jane Callahan | Travel | \$66.70 |
| HUMAN SERVICES | Janet Eschman | Travel | \$143.52 |
| HUMAN SERVICES | Janice Denton | Travel | \$365.70 |
| HUMAN SERVICES | Janice Halsey | Travel | \$85.56 |
| HUMAN SERVICES | Janice Wilson | Travel | \$236.32 |
| HUMAN SERVICES | Janis Hampton | Travel | \$61.64 |
| HUMAN SERVICES | Jay Francel | Travel | \$582.80 |
| HUMAN SERVICES | Jean Rye | Travel | \$255.76 |
| HUMAN SERVICES | Jean Southard | Travel | \$203.32 |
| HUMAN SERVICES | Jeanie Neville | Travel | \$27.14 |
| HUMAN SERVICES | Jeff Troxell | Travel | \$963.40 |
| HUMAN SERVICES | Jeffrey Hardin | Travel | \$103.04 |
| HUMAN SERVICES | Jeffrey Marsh | Travel | \$47.84 |
| HUMAN SERVICES | Jeffrey Pearce | Travel | \$165.00 |
| HUMAN SERVICES | Jellory Stokes | Travel | \$117.76 |
| HUMAN SERVICES | Jenann Lay | Travel | \$307.38 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|-----------------------|------------------------|-------------|
| HUMAN SERVICES | Jennie Warren | Travel | \$214.82 |
| HUMAN SERVICES | Jennifer Benson | Travel | \$138.00 |
| HUMAN SERVICES | Jennifer Bristow | Travel | \$709.32 |
| HUMAN SERVICES | Jennifer Brooks | Travel | \$550.16 |
| HUMAN SERVICES | Jennifer Campbell | Travel | \$266.80 |
| HUMAN SERVICES | Jennifer Chlarson | Travel | \$444.36 |
| HUMAN SERVICES | Jennifer Haag | Travel | \$533.60 |
| HUMAN SERVICES | Jennifer Hancock | Travel | \$662.40 |
| HUMAN SERVICES | Jennifer Mitchell | Travel | \$216.20 |
| HUMAN SERVICES | Jennifer Redner | Training | \$149.95 |
| HUMAN SERVICES | Jennifer Redner | Travel | \$253.92 |
| HUMAN SERVICES | Jennifer Reynolds | Travel | \$39.56 |
| HUMAN SERVICES | Jennifer Rogers | Travel | \$41.40 |
| HUMAN SERVICES | Jennifer Sawyer | Travel | \$352.16 |
| HUMAN SERVICES | Jennifer Schulz | Travel | \$182.16 |
| HUMAN SERVICES | Jennifer Walker | Travel | \$425.96 |
| HUMAN SERVICES | Jennifer Walker-Young | Travel | \$165.00 |
| HUMAN SERVICES | Jenny Threet | Travel | \$701.04 |
| HUMAN SERVICES | Jerome Platt | Travel | \$289.76 |
| HUMAN SERVICES | Jerry Aymett | Travel | \$402.99 |
| HUMAN SERVICES | Jesse Oakes | Travel | \$1,302.72 |
| HUMAN SERVICES | Jill Brown | Travel | \$64.40 |
| HUMAN SERVICES | Jill Dyer | Travel | \$113.16 |
| HUMAN SERVICES | Jill Mccoy | Travel | \$412.16 |
| HUMAN SERVICES | Jill Price | Travel | \$638.06 |
| HUMAN SERVICES | Jim Robison | Travel | \$764.98 |
| HUMAN SERVICES | Jimmie Ray | Travel | \$1,904.88 |
| HUMAN SERVICES | Jimmy Yates | Travel | \$215.28 |
| HUMAN SERVICES | Jimmy Zukas | Travel | \$226.32 |
| HUMAN SERVICES | Jo Morey | Travel | \$429.00 |
| HUMAN SERVICES | JoAnne Rusie | Travel | \$185.84 |
| HUMAN SERVICES | Joan Holt | Travel | \$254.84 |
| HUMAN SERVICES | Joann Hicks | Travel | \$44.16 |
| HUMAN SERVICES | Joanna Douglass | Travel | \$28.52 |
| HUMAN SERVICES | Joanne Lahman-Stein | Supplies and Materials | \$36.04 |
| HUMAN SERVICES | Joanne Lahman-Stein | Travel | \$202.35 |
| HUMAN SERVICES | Joanne Woodward | Travel | \$164.68 |
| HUMAN SERVICES | Joe Driver | Travel | \$327.48 |
| HUMAN SERVICES | Joetta Johnson | Travel | \$12.42 |
| HUMAN SERVICES | John Browder | Travel | \$364.32 |
| HUMAN SERVICES | John Davis | Travel | \$4,763.50 |
| HUMAN SERVICES | John Fortenberry | Travel | \$101.20 |
| HUMAN SERVICES | John Garnett | Travel | \$167.72 |
| HUMAN SERVICES | John Hutton | Travel | \$5.06 |
| HUMAN SERVICES | John Mathis | Travel | \$983.84 |
| HUMAN SERVICES | John Parker | Travel | \$271.86 |
| HUMAN SERVICES | John Pirtle | Communications | \$20.57 |
| HUMAN SERVICES | John Pirtle | Travel | \$507.44 |
| HUMAN SERVICES | John Sanders | Travel | \$441.80 |
| HUMAN SERVICES | Johnnie Shapiro | Travel | \$494.63 |
| HUMAN SERVICES | Jolynn Stone | Travel | \$236.44 |
| HUMAN SERVICES | Jon Morris | Travel | \$2,172.70 |
| HUMAN SERVICES | Joseph Gillis | Travel | \$211.14 |
| HUMAN SERVICES | Joseph Little | Travel | \$79.12 |
| HUMAN SERVICES | Joseph O'Neill | Travel | \$115.00 |
| HUMAN SERVICES | Joseph Weaks | Travel | \$161.92 |
| HUMAN SERVICES | Josetha Richmond | Travel | \$11.96 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|------------------------|------------------------|-------------|
| HUMAN SERVICES | Joy Stoots | Supplies and Materials | \$64.55 |
| HUMAN SERVICES | Joy Vaughn | Travel | \$285.20 |
| HUMAN SERVICES | Joy Wolfenbarger | Travel | \$192.74 |
| HUMAN SERVICES | Joyce Flury | Travel | \$98.44 |
| HUMAN SERVICES | Joyce Zukas | Travel | \$149.96 |
| HUMAN SERVICES | Judi Cureton | Travel | \$552.00 |
| HUMAN SERVICES | Judith Bates | Travel | \$179.40 |
| HUMAN SERVICES | Judith Nevins | Travel | \$47.84 |
| HUMAN SERVICES | Judith Polk | Travel | \$489.44 |
| HUMAN SERVICES | Judith Rudolph | Travel | \$207.00 |
| HUMAN SERVICES | Judy Estep | Travel | \$77.28 |
| HUMAN SERVICES | Judy Green | Travel | \$1,270.35 |
| HUMAN SERVICES | Judy Green | Travel | \$99.36 |
| HUMAN SERVICES | Judy Hambrick | Travel | \$444.36 |
| HUMAN SERVICES | Judy Hart | Travel | \$63.48 |
| HUMAN SERVICES | Judy May | Travel | \$85.56 |
| HUMAN SERVICES | Julia Inman | Travel | \$305.90 |
| HUMAN SERVICES | Julia Johnson | Travel | \$160.08 |
| HUMAN SERVICES | Julia Rankin | Travel | \$17.02 |
| HUMAN SERVICES | Julia Taylor | Travel | \$206.54 |
| HUMAN SERVICES | Juliann Mathis | Travel | \$91.54 |
| HUMAN SERVICES | Julie England | Travel | \$116.84 |
| HUMAN SERVICES | Julie Vance | Travel | \$366.62 |
| HUMAN SERVICES | Juliette Yancey | Travel | \$299.37 |
| HUMAN SERVICES | Kambli Owsley | Travel | \$187.22 |
| HUMAN SERVICES | Kamekio Lewis | Travel | \$103.04 |
| HUMAN SERVICES | Karen Baker | Travel | \$62.56 |
| HUMAN SERVICES | Karen Cooper | Travel | \$35.42 |
| HUMAN SERVICES | Karen Fowler | Travel | \$553.72 |
| HUMAN SERVICES | Karen Hale | Travel | \$286.58 |
| HUMAN SERVICES | Karen James | Travel | \$105.34 |
| HUMAN SERVICES | Karen Rutledge | Travel | \$35.88 |
| HUMAN SERVICES | Karen Weaver | Travel | \$465.98 |
| HUMAN SERVICES | Karl Schneller | Travel | \$1,937.76 |
| HUMAN SERVICES | Karla Fowler | Travel | \$536.65 |
| HUMAN SERVICES | Katharine Biehler | Travel | \$115.00 |
| HUMAN SERVICES | Katherine Wilkins | Travel | \$86.48 |
| HUMAN SERVICES | Kathleen Morris | Travel | \$187.22 |
| HUMAN SERVICES | Kathleen Walker | Travel | \$518.49 |
| HUMAN SERVICES | Kathryn Brewer Goodson | Travel | \$510.14 |
| HUMAN SERVICES | Kathryn Demere | Travel | \$24.00 |
| HUMAN SERVICES | Kathryn Dickens | Travel | \$40.48 |
| HUMAN SERVICES | Kathy Panzone | Travel | \$402.04 |
| HUMAN SERVICES | Kathy Parker | Travel | \$681.72 |
| HUMAN SERVICES | Kathy Taylor | Travel | \$58.88 |
| HUMAN SERVICES | Katrina Cole | Travel | \$165.60 |
| HUMAN SERVICES | Katrina Gathwright | Travel | \$280.60 |
| HUMAN SERVICES | Kay Mccampbell | Travel | \$635.06 |
| HUMAN SERVICES | Keisha Malone | Travel | \$195.04 |
| HUMAN SERVICES | Kelly Dempsey | Travel | \$770.40 |
| HUMAN SERVICES | Kelly Lay | Travel | \$30.36 |
| HUMAN SERVICES | Kelly Roberts | Travel | \$29.44 |
| HUMAN SERVICES | Kenneth Arnold | Travel | \$1,630.95 |
| HUMAN SERVICES | Kenneth George | Travel | \$628.92 |
| HUMAN SERVICES | Kenneth Pate | Travel | \$515.66 |
| HUMAN SERVICES | Kevin Mahoney | Travel | \$198.26 |
| HUMAN SERVICES | Kim Draskovich | Travel | \$333.00 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|-----------------------|---------------------------|-------------|
| HUMAN SERVICES | Kim Matthews | Travel | \$138.92 |
| HUMAN SERVICES | Kimbeley Gordon | Travel | \$338.10 |
| HUMAN SERVICES | Kimberlee Becton | Travel | \$23.92 |
| HUMAN SERVICES | Kimberly Brooke Dando | Travel | \$318.78 |
| HUMAN SERVICES | Kimberly Church | Travel | \$659.18 |
| HUMAN SERVICES | Kimberly Henry | Travel | \$207.00 |
| HUMAN SERVICES | Kimberly Mcdaniel | Travel | \$975.10 |
| HUMAN SERVICES | Kimberly Moore | Travel | \$644.00 |
| HUMAN SERVICES | Kimberly Patton | Travel | \$256.68 |
| HUMAN SERVICES | Kimberly Womack | Travel | \$114.08 |
| HUMAN SERVICES | Kirbie Dickerson | Travel | \$5.52 |
| HUMAN SERVICES | Krissy Brassell | Travel | \$1,460.08 |
| HUMAN SERVICES | Kristie Vick | Travel | \$34.04 |
| HUMAN SERVICES | Lanell Brown-Hodges | Travel | \$359.72 |
| HUMAN SERVICES | Lanette Coleman | Travel | \$183.08 |
| HUMAN SERVICES | Larry Smith | Travel | \$527.16 |
| HUMAN SERVICES | Larry Vaden | Travel | \$212.06 |
| HUMAN SERVICES | Lashundrea Woodson | Travel | \$186.30 |
| HUMAN SERVICES | Lasonya Goldston | Travel | \$160.08 |
| HUMAN SERVICES | Latavia Wilson | Travel | \$54.28 |
| HUMAN SERVICES | Latisha Sherwood | Travel | \$799.78 |
| HUMAN SERVICES | Latrice Smith | Travel | \$66.70 |
| HUMAN SERVICES | Laura Fain | Travel | \$48.76 |
| HUMAN SERVICES | Laura Mills | Travel | \$155.48 |
| HUMAN SERVICES | Laurel Fosbinder | Travel | \$594.32 |
| HUMAN SERVICES | Lea Dickerson | Travel | \$205.32 |
| HUMAN SERVICES | Leah Larkin | Travel | \$104.88 |
| HUMAN SERVICES | Lee Hutchins | Travel | \$511.55 |
| HUMAN SERVICES | Leigh Fox | Travel | \$39.56 |
| HUMAN SERVICES | Leigh Ogea | Travel | \$382.72 |
| HUMAN SERVICES | Leila Mitchell | Travel | \$1,855.53 |
| HUMAN SERVICES | Lekiesha Beamon | Travel | \$12.42 |
| HUMAN SERVICES | Leroy Baird | Travel | \$165.60 |
| HUMAN SERVICES | Lesia Hubbard | Travel | \$173.88 |
| HUMAN SERVICES | Leslie Baker | Travel | \$347.76 |
| HUMAN SERVICES | Leslie Cabe | Travel | \$671.60 |
| HUMAN SERVICES | Leslie Hickman | Travel | \$44.16 |
| HUMAN SERVICES | Lettie Lacey | Travel | \$58.88 |
| HUMAN SERVICES | Libby Heffen | Travel | \$532.71 |
| HUMAN SERVICES | Libby Kendrick | Prof Services Third Party | \$62.00 |
| HUMAN SERVICES | Libby Kendrick | Travel | \$52.44 |
| HUMAN SERVICES | Lillie Keffer | Training | \$385.00 |
| HUMAN SERVICES | Lillie Keffer | Travel | \$470.65 |
| HUMAN SERVICES | Linda Blasingim | Travel | \$948.98 |
| HUMAN SERVICES | Linda Blocker | Travel | \$627.60 |
| HUMAN SERVICES | Linda Carr | Travel | \$137.00 |
| HUMAN SERVICES | Linda Chappell | Travel | \$92.00 |
| HUMAN SERVICES | Linda Evans | Travel | \$787.14 |
| HUMAN SERVICES | Linda Ingram | Travel | \$143.98 |
| HUMAN SERVICES | Linda Lloyd | Travel | \$257.60 |
| HUMAN SERVICES | Linda Owens | Travel | \$310.50 |
| HUMAN SERVICES | Linda Randolph | Travel | \$71.76 |
| HUMAN SERVICES | Linda Spradlin | Travel | \$184.92 |
| HUMAN SERVICES | Linda Terrill | Travel | \$955.00 |
| HUMAN SERVICES | Linda Wiggins | Travel | \$23.00 |
| HUMAN SERVICES | Linda Wright | Travel | \$235.98 |
| HUMAN SERVICES | Lisa Byrum | Travel | \$36.80 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|----------------------|--------------------------|-------------|
| HUMAN SERVICES | Lisa Charles | Travel | \$485.76 |
| HUMAN SERVICES | Lisa Couch | Travel | \$304.52 |
| HUMAN SERVICES | Lisa Cowell | Travel | \$79.12 |
| HUMAN SERVICES | Lisa Culotta | Travel | \$606.50 |
| HUMAN SERVICES | Lisa Francis | Travel | \$527.64 |
| HUMAN SERVICES | Lisa Griffin | Travel | \$82.80 |
| HUMAN SERVICES | Lisa Harris | Travel | \$69.00 |
| HUMAN SERVICES | Lisa Mcwherter | Travel | \$302.68 |
| HUMAN SERVICES | Lois Johnson | Travel | \$174.34 |
| HUMAN SERVICES | Loretta O'brien | Travel | \$285.20 |
| HUMAN SERVICES | Lori Cammack | Travel | \$553.84 |
| HUMAN SERVICES | Lori Cooter | Travel | \$566.26 |
| HUMAN SERVICES | Lori Crawford | Travel | \$925.98 |
| HUMAN SERVICES | Lori Halfacre | Travel | \$185.84 |
| HUMAN SERVICES | Lori Krauth | Travel | \$102.58 |
| HUMAN SERVICES | Lori Ring | Travel | \$242.42 |
| HUMAN SERVICES | Lori Rogers | Travel | \$14.72 |
| HUMAN SERVICES | Lori Shinton | Travel | \$122.36 |
| HUMAN SERVICES | Lori Worley | Travel | \$103.96 |
| HUMAN SERVICES | Lorissa Stout | Travel | \$122.36 |
| HUMAN SERVICES | Louise Trentham | Travel | \$42.78 |
| HUMAN SERVICES | Luther Stephens | Travel | \$1,254.00 |
| HUMAN SERVICES | Lynn Ross, Jr. | Travel | \$389.16 |
| HUMAN SERVICES | M Louise Allen-Hough | Travel | \$138.92 |
| HUMAN SERVICES | Macey Johnson | Travel | \$1,430.60 |
| HUMAN SERVICES | Madge Davis | Travel | \$135.70 |
| HUMAN SERVICES | Marcia Kennedy | Travel | \$156.40 |
| HUMAN SERVICES | Margaret Harris | Supplies and Materials | \$93.36 |
| HUMAN SERVICES | Margaret Harris | Travel | \$2,196.72 |
| HUMAN SERVICES | Margaret Stoots | Printing and Duplicating | \$8.59 |
| HUMAN SERVICES | Margaret Stoots | Travel | \$318.32 |
| HUMAN SERVICES | Margaretann Walters | Travel | \$175.72 |
| HUMAN SERVICES | Margo Mathis | Travel | \$851.76 |
| HUMAN SERVICES | Marguerita Page | Travel | \$661.48 |
| HUMAN SERVICES | Marica Stewart | Travel | \$576.38 |
| HUMAN SERVICES | Marilyn Murphy | Travel | \$41.86 |
| HUMAN SERVICES | Marilynn Sowell | Travel | \$680.91 |
| HUMAN SERVICES | Marissa Cornelious | Travel | \$92.00 |
| HUMAN SERVICES | Marjorie Averso | Travel | \$283.82 |
| HUMAN SERVICES | Marla Hamm | Travel | \$262.72 |
| HUMAN SERVICES | Marsha Love | Travel | \$231.84 |
| HUMAN SERVICES | Martha Garman | Travel | \$68.08 |
| HUMAN SERVICES | Martha Giles | Travel | \$481.62 |
| HUMAN SERVICES | Martha Laster | Travel | \$707.48 |
| HUMAN SERVICES | Martha Loyd | Travel | \$232.76 |
| HUMAN SERVICES | Martha McIntyre | Travel | \$231.84 |
| HUMAN SERVICES | Martha Pyron | Travel | \$256.68 |
| HUMAN SERVICES | Martina Echols | Travel | \$112.84 |
| HUMAN SERVICES | Marval Williams | Travel | \$293.94 |
| HUMAN SERVICES | Mary Balsinger | Travel | \$300.38 |
| HUMAN SERVICES | Mary Bond | Travel | \$333.60 |
| HUMAN SERVICES | Mary Jackson | Travel | \$173.42 |
| HUMAN SERVICES | Mary Jane Parker | Travel | \$279.22 |
| HUMAN SERVICES | Mary Long | Travel | \$250.24 |
| HUMAN SERVICES | Mary Mcpeak | Travel | \$40.48 |
| HUMAN SERVICES | Mary Runyan | Travel | \$330.28 |
| HUMAN SERVICES | Mary Scott | Travel | \$222.18 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|------------------------|-------------|-------------|
| HUMAN SERVICES | Mary Ware | Travel | \$6.90 |
| HUMAN SERVICES | Maryann Palmer | Travel | \$291.64 |
| HUMAN SERVICES | Matthew Vande Brake | Travel | \$160.08 |
| HUMAN SERVICES | Megan Green | Travel | \$101.66 |
| HUMAN SERVICES | Melanie Myers | Travel | \$92.00 |
| HUMAN SERVICES | Melanie Starns | Travel | \$56.12 |
| HUMAN SERVICES | Melinda Jones | Travel | \$934.72 |
| HUMAN SERVICES | Melinda Pirolozzi | Travel | \$531.76 |
| HUMAN SERVICES | Melinda Stricklin | Travel | \$384.56 |
| HUMAN SERVICES | Melissa Alexander | Travel | \$1,004.64 |
| HUMAN SERVICES | Melissa Mccinley | Travel | \$977.04 |
| HUMAN SERVICES | Melissa Simerly | Travel | \$158.70 |
| HUMAN SERVICES | Melissa Thomas | Travel | \$80.96 |
| HUMAN SERVICES | Melissa Townsend | Travel | \$333.96 |
| HUMAN SERVICES | Melody Keeton | Travel | \$68.08 |
| HUMAN SERVICES | Merrilyn Ellis | Travel | \$74.52 |
| HUMAN SERVICES | Mia Bowling | Travel | \$240.12 |
| HUMAN SERVICES | Michael Arrants | Travel | \$172.04 |
| HUMAN SERVICES | Michael Cosby | Travel | \$330.28 |
| HUMAN SERVICES | Michael Crain | Travel | \$158.24 |
| HUMAN SERVICES | Michael Curry | Travel | \$637.27 |
| HUMAN SERVICES | Michael Gilroy | Travel | \$582.14 |
| HUMAN SERVICES | Michael Mayo | Travel | \$158.70 |
| HUMAN SERVICES | Michael Ruehling | Travel | \$152.72 |
| HUMAN SERVICES | Michael Savage | Travel | \$346.38 |
| HUMAN SERVICES | Michael Sybert | Travel | \$27.60 |
| HUMAN SERVICES | Michelle Fussell | Travel | \$82.80 |
| HUMAN SERVICES | Michelle Lynn | Travel | \$614.56 |
| HUMAN SERVICES | Michelle Reasons | Travel | \$161.00 |
| HUMAN SERVICES | Michelle Roberts | Travel | \$28.52 |
| HUMAN SERVICES | Midge Terry | Travel | \$79.58 |
| HUMAN SERVICES | Mildred Brimm | Travel | \$254.84 |
| HUMAN SERVICES | Millard Wilson | Travel | \$185.38 |
| HUMAN SERVICES | Millini Johnson | Travel | \$537.74 |
| HUMAN SERVICES | Mischelle Helterbridle | Travel | \$141.22 |
| HUMAN SERVICES | Mitzie Cogdell | Travel | \$137.08 |
| HUMAN SERVICES | Mollie Forderhase | Travel | \$42.32 |
| HUMAN SERVICES | Mollie Woods | Travel | \$365.24 |
| HUMAN SERVICES | Morris Shedd | Travel | \$773.26 |
| HUMAN SERVICES | Murray Doyle | Travel | \$422.74 |
| HUMAN SERVICES | Myra Jackson | Travel | \$167.44 |
| HUMAN SERVICES | Nancy Ellis | Travel | \$94.76 |
| HUMAN SERVICES | Nancy Feist | Travel | \$903.00 |
| HUMAN SERVICES | Nancy Jo Preston | Travel | \$180.78 |
| HUMAN SERVICES | Nancy Lisic | Travel | \$954.08 |
| HUMAN SERVICES | Nancy Moore | Travel | \$391.00 |
| HUMAN SERVICES | Nancy Stephenson | Travel | \$281.52 |
| HUMAN SERVICES | Nancy Wallace | Travel | \$21.16 |
| HUMAN SERVICES | Nancy Wills | Travel | \$185.84 |
| HUMAN SERVICES | Naomi Jones | Travel | \$115.46 |
| HUMAN SERVICES | Natalie Jennings | Travel | \$230.00 |
| HUMAN SERVICES | Nicholas Page | Travel | \$344.02 |
| HUMAN SERVICES | Nichole Garrett | Travel | \$208.84 |
| HUMAN SERVICES | Nichon Shannon | Travel | \$83.72 |
| HUMAN SERVICES | Nicole Horne | Travel | \$86.12 |
| HUMAN SERVICES | Nona Holland | Travel | \$64.40 |
| HUMAN SERVICES | Norton Hutchison | Travel | \$320.10 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|----------------------|------------------------|-------------|
| HUMAN SERVICES | Pamela Arnold | Travel | \$688.62 |
| HUMAN SERVICES | Pamela Brewer | Travel | \$677.58 |
| HUMAN SERVICES | Pamela Fletcher | Travel | \$431.91 |
| HUMAN SERVICES | Pamela Furlong | Training | \$3,540.00 |
| HUMAN SERVICES | Pamela Kapke | Travel | \$885.96 |
| HUMAN SERVICES | Pamela Murray | Supplies and Materials | \$129.02 |
| HUMAN SERVICES | Pamela Turner | Travel | \$122.82 |
| HUMAN SERVICES | Pamela White | Travel | \$195.96 |
| HUMAN SERVICES | Patricia Clinard | Travel | \$69.92 |
| HUMAN SERVICES | Patricia Collins | Travel | \$161.46 |
| HUMAN SERVICES | Patricia Dalton | Travel | \$2,049.80 |
| HUMAN SERVICES | Patricia Hodge | Travel | \$356.60 |
| HUMAN SERVICES | Patricia Jackson | Travel | \$199.64 |
| HUMAN SERVICES | Patricia Kline | Travel | \$791.14 |
| HUMAN SERVICES | Patricia McCall | Travel | \$31.28 |
| HUMAN SERVICES | Patricia Miller | Travel | \$74.98 |
| HUMAN SERVICES | Patricia Patterson | Travel | \$240.12 |
| HUMAN SERVICES | Patricia Risner | Travel | \$171.58 |
| HUMAN SERVICES | Patricia Savage | Travel | \$344.08 |
| HUMAN SERVICES | Patricia Seay-Dollar | Travel | \$151.80 |
| HUMAN SERVICES | Patricia Taylor | Travel | \$41.86 |
| HUMAN SERVICES | Patricia Welch | Travel | \$201.48 |
| HUMAN SERVICES | Patricia Wood | Travel | \$689.94 |
| HUMAN SERVICES | Patsy Clayton | Travel | \$718.06 |
| HUMAN SERVICES | Patsy Jackson | Travel | \$32.20 |
| HUMAN SERVICES | Patti Norris | Travel | \$885.78 |
| HUMAN SERVICES | Pattye Fort | Travel | \$123.16 |
| HUMAN SERVICES | Paul Donegan | Travel | \$568.56 |
| HUMAN SERVICES | Paul Lefkowitz | Training | \$500.00 |
| HUMAN SERVICES | Paul Lefkowitz | Travel | \$706.54 |
| HUMAN SERVICES | Paula Kauhi | Travel | \$1,320.00 |
| HUMAN SERVICES | Paula Knisley | Communications | \$33.31 |
| HUMAN SERVICES | Paula Knisley | Travel | \$163.30 |
| HUMAN SERVICES | Paula Thomas | Travel | \$121.44 |
| HUMAN SERVICES | Pearly Taylor | Travel | \$131.56 |
| HUMAN SERVICES | Peggy Walker | Travel | \$175.72 |
| HUMAN SERVICES | Pennelope Dahl | Training | \$150.00 |
| HUMAN SERVICES | Penny Bates | Travel | \$150.88 |
| HUMAN SERVICES | Phyllis Stewart | Travel | \$167.44 |
| HUMAN SERVICES | Pirjo Foster | Travel | \$333.04 |
| HUMAN SERVICES | Rachael Corry | Travel | \$23.00 |
| HUMAN SERVICES | Rachel Mitchell | Travel | \$320.16 |
| HUMAN SERVICES | Racquel Scott | Travel | \$105.34 |
| HUMAN SERVICES | Randall Boothe | Travel | \$111.32 |
| HUMAN SERVICES | Randall Lacy | Travel | \$401.44 |
| HUMAN SERVICES | Randall Sexton | Travel | \$123.74 |
| HUMAN SERVICES | Randy Raines | Travel | \$1,386.00 |
| HUMAN SERVICES | Raoulette Horton | Travel | \$271.40 |
| HUMAN SERVICES | Rebecca Davis | Travel | \$507.84 |
| HUMAN SERVICES | Rebecca France | Travel | \$152.72 |
| HUMAN SERVICES | Rebecca Hunt | Travel | \$381.56 |
| HUMAN SERVICES | Rebecca Lilley | Travel | \$617.84 |
| HUMAN SERVICES | Rebecca Norman | Travel | \$51.52 |
| HUMAN SERVICES | Rebecca Turner | Travel | \$1,824.40 |
| HUMAN SERVICES | Rebecca Webb | Travel | \$330.38 |
| HUMAN SERVICES | Rebecca Young | Travel | \$546.48 |
| HUMAN SERVICES | Renza Adams | Travel | \$20.70 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|--------------------|------------------------|-------------|
| HUMAN SERVICES | Rhonda Lemons | Travel | \$333.98 |
| HUMAN SERVICES | Rhonda Parrish | Travel | \$95.68 |
| HUMAN SERVICES | Richard Carr | Travel | \$191.36 |
| HUMAN SERVICES | Richard Robinson | Travel | \$192.78 |
| HUMAN SERVICES | Rickey Smith | Travel | \$34.04 |
| HUMAN SERVICES | Ridonna Renfroe | Travel | \$34.50 |
| HUMAN SERVICES | Rita Bowman | Travel | \$23.46 |
| HUMAN SERVICES | Rita Williams | Travel | \$238.28 |
| HUMAN SERVICES | Robbie Perry | Travel | \$185.38 |
| HUMAN SERVICES | Robbie Pillow | Travel | \$133.86 |
| HUMAN SERVICES | Robert Buttrum | Travel | \$136.16 |
| HUMAN SERVICES | Robert Cornett | Travel | \$218.96 |
| HUMAN SERVICES | Robert Cosby | Travel | \$32.20 |
| HUMAN SERVICES | Robert Ford | Travel | \$52.90 |
| HUMAN SERVICES | Robert Little | Travel | \$70.84 |
| HUMAN SERVICES | Robert Priddy | Travel | \$176.64 |
| HUMAN SERVICES | Roberta Thomas | Travel | \$299.00 |
| HUMAN SERVICES | Robin Leonard | Travel | \$431.32 |
| HUMAN SERVICES | Robin Potter | Travel | \$203.78 |
| HUMAN SERVICES | Robyn White | Travel | \$148.12 |
| HUMAN SERVICES | Rodney Case | Travel | \$231.42 |
| HUMAN SERVICES | Rodney Webb | Travel | \$287.04 |
| HUMAN SERVICES | Roger Patton | Travel | \$106.72 |
| HUMAN SERVICES | Rolisa Ethridge | Travel | \$835.84 |
| HUMAN SERVICES | Ronald Hanners | Travel | \$142.14 |
| HUMAN SERVICES | Ronald Smith | Travel | \$117.30 |
| HUMAN SERVICES | Ronald Taylor | Travel | \$383.64 |
| HUMAN SERVICES | Ronald Valentine | Travel | \$1,481.66 |
| HUMAN SERVICES | Ronda Baker | Travel | \$567.16 |
| HUMAN SERVICES | Ronnie Moses | Supplies and Materials | \$25.00 |
| HUMAN SERVICES | Ronnie Moses | Travel | \$599.20 |
| HUMAN SERVICES | Rose Corbett | Travel | \$327.98 |
| HUMAN SERVICES | Roy Johnson | Travel | \$260.36 |
| HUMAN SERVICES | Roy Smith | Travel | \$50.60 |
| HUMAN SERVICES | Ruble Conatser | Travel | \$325.68 |
| HUMAN SERVICES | Ruby Armstrong | Travel | \$290.26 |
| HUMAN SERVICES | Ruth Brock | Training | \$45.00 |
| HUMAN SERVICES | Ruth Brock | Travel | \$470.47 |
| HUMAN SERVICES | Ruth Bryan | Supplies and Materials | \$57.45 |
| HUMAN SERVICES | Sabrina Gathwright | Travel | \$263.12 |
| HUMAN SERVICES | Sally Cansler | Travel | \$843.18 |
| HUMAN SERVICES | Sam Pearson | Travel | \$77.74 |
| HUMAN SERVICES | Samantha Slagle | Travel | \$157.32 |
| HUMAN SERVICES | Samuel Anderson | Travel | \$49.68 |
| HUMAN SERVICES | Samuel Rebich | Travel | \$783.84 |
| HUMAN SERVICES | Samuel Walden | Travel | \$28.52 |
| HUMAN SERVICES | Sandra Henson | Travel | \$202.40 |
| HUMAN SERVICES | Sandra Ray | Travel | \$422.28 |
| HUMAN SERVICES | Sandra Ray | Travel | \$179.40 |
| HUMAN SERVICES | Sandra Shepherd | Travel | \$597.51 |
| HUMAN SERVICES | Sandra Smith | Travel | \$277.84 |
| HUMAN SERVICES | Sandra Walling | Travel | \$167.44 |
| HUMAN SERVICES | Sara Hollowell | Travel | \$938.77 |
| HUMAN SERVICES | Sarah Arwood | Travel | \$310.96 |
| HUMAN SERVICES | Sarah Burch | Travel | \$57.04 |
| HUMAN SERVICES | Sarah Hogan | Travel | \$1,059.35 |
| HUMAN SERVICES | Sarah Randolph | Travel | \$188.14 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|-----------------------|--------------------------|-------------|
| HUMAN SERVICES | Sarita Hafford | Travel | \$276.92 |
| HUMAN SERVICES | Scarlet Bell | Travel | \$182.62 |
| HUMAN SERVICES | Scott Corey | Travel | \$105.80 |
| HUMAN SERVICES | Scott Walley | Communications | \$19.31 |
| HUMAN SERVICES | Sean Baker | Travel | \$963.25 |
| HUMAN SERVICES | Shannon Blackwell | Travel | \$266.34 |
| HUMAN SERVICES | Shannon Sea | Travel | \$354.20 |
| HUMAN SERVICES | Shari Thomas | Travel | \$133.40 |
| HUMAN SERVICES | Sharon Cooper | Travel | \$70.84 |
| HUMAN SERVICES | Sharon Copley | Travel | \$152.72 |
| HUMAN SERVICES | Sharon Driver | Travel | \$199.64 |
| HUMAN SERVICES | Sharon Hartless | Travel | \$165.60 |
| HUMAN SERVICES | Sharon Jones | Travel | \$489.90 |
| HUMAN SERVICES | Sharon Logan | Travel | \$36.80 |
| HUMAN SERVICES | Sharon Perry | Printing and Duplicating | \$17.93 |
| HUMAN SERVICES | Sharon Perry | Travel | \$431.48 |
| HUMAN SERVICES | Sharon Potter | Travel | \$113.16 |
| HUMAN SERVICES | Sharon Summers | Travel | \$824.26 |
| HUMAN SERVICES | Sharon Warren | Travel | \$58.42 |
| HUMAN SERVICES | Sheila Romines | Travel | \$149.33 |
| HUMAN SERVICES | Shelby Merryman | Travel | \$262.66 |
| HUMAN SERVICES | Sheri Vaughn | Travel | \$51.52 |
| HUMAN SERVICES | Sherri Murphy | Travel | \$92.46 |
| HUMAN SERVICES | Sherrilynn Hurd | Travel | \$221.72 |
| HUMAN SERVICES | Sherry Harrison | Travel | \$372.60 |
| HUMAN SERVICES | Sherry Hill | Travel | \$286.12 |
| HUMAN SERVICES | Sherry Westbrook | Travel | \$19.32 |
| HUMAN SERVICES | Sheryl Taylor | Travel | \$331.66 |
| HUMAN SERVICES | Shirley Dodd | Travel | \$67.16 |
| HUMAN SERVICES | Shirley Hardin | Travel | \$1,093.92 |
| HUMAN SERVICES | Shirley Lockett-Black | Travel | \$741.52 |
| HUMAN SERVICES | Shirley Moore | Travel | \$206.08 |
| HUMAN SERVICES | Shirley Sutton | Travel | \$349.60 |
| HUMAN SERVICES | Shirley Williams | Travel | \$465.98 |
| HUMAN SERVICES | Shona Harris | Travel | \$146.28 |
| HUMAN SERVICES | Shunda Milan | Travel | \$186.30 |
| HUMAN SERVICES | Silvia Brown | Travel | \$124.20 |
| HUMAN SERVICES | Sonia Myers | Travel | \$233.22 |
| HUMAN SERVICES | Sonja Benning | Travel | \$69.02 |
| HUMAN SERVICES | Sonya Hood | Travel | \$171.58 |
| HUMAN SERVICES | Stacie Tipps | Travel | \$85.56 |
| HUMAN SERVICES | Star Castle-Warren | Travel | \$55.84 |
| HUMAN SERVICES | Stephanie Bell | Travel | \$39.56 |
| HUMAN SERVICES | Stephanie Gentry | Travel | \$19.32 |
| HUMAN SERVICES | Stephanie Lewis | Travel | \$39.56 |
| HUMAN SERVICES | Stephanie Veach | Travel | \$764.06 |
| HUMAN SERVICES | Stephen Trussler | Travel | \$402.04 |
| HUMAN SERVICES | Steven Johnson | Travel | \$626.52 |
| HUMAN SERVICES | Steven Townsdin | Travel | \$55.08 |
| HUMAN SERVICES | Stuart Flowers | Travel | \$333.04 |
| HUMAN SERVICES | Sue Wiseman | Travel | \$36.80 |
| HUMAN SERVICES | Susan Arney | Travel | \$780.26 |
| HUMAN SERVICES | Susan Arwood | Travel | \$838.21 |
| HUMAN SERVICES | Susan Frizzell | Travel | \$226.32 |
| HUMAN SERVICES | Susan Jeffers | Travel | \$655.04 |
| HUMAN SERVICES | Susan Jordan | Travel | \$92.00 |
| HUMAN SERVICES | Susan Kilgas | Travel | \$239.20 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|------------------------|----------------|-------------|
| HUMAN SERVICES | Suzanne Dufresne | Travel | \$344.54 |
| HUMAN SERVICES | Suzanne Hilgadiack | Travel | \$636.83 |
| HUMAN SERVICES | Suzanne Kay | Travel | \$227.70 |
| HUMAN SERVICES | Suzanne Reynolds | Travel | \$158.70 |
| HUMAN SERVICES | Suzanne Shatila | Travel | \$455.82 |
| HUMAN SERVICES | Suzanne Utley | Communications | \$221.85 |
| HUMAN SERVICES | Suzanne Utley | Travel | \$938.40 |
| HUMAN SERVICES | Suzanne Veitch | Travel | \$362.94 |
| HUMAN SERVICES | Suzette Amos | Travel | \$192.28 |
| HUMAN SERVICES | Sylvia Cressler | Travel | \$195.50 |
| HUMAN SERVICES | Sylvia Masson | Travel | \$725.88 |
| HUMAN SERVICES | Tameka Harris | Travel | \$172.04 |
| HUMAN SERVICES | Tami Crockarell | Travel | \$517.04 |
| HUMAN SERVICES | Tami Long | Travel | \$699.89 |
| HUMAN SERVICES | Tamika Hinton | Travel | \$249.32 |
| HUMAN SERVICES | Tammera Wilson | Travel | \$725.63 |
| HUMAN SERVICES | Tammie Green | Travel | \$192.28 |
| HUMAN SERVICES | Tammie Wunningham | Travel | \$96.60 |
| HUMAN SERVICES | Tammy Baggenstoss | Travel | \$581.90 |
| HUMAN SERVICES | Tammy Judd | Travel | \$372.60 |
| HUMAN SERVICES | Tammy Messer | Travel | \$163.74 |
| HUMAN SERVICES | Tamra Smith | Training | \$175.00 |
| HUMAN SERVICES | Tamra Smith | Travel | \$149.33 |
| HUMAN SERVICES | Tandy Woodard-Smith | Travel | \$564.88 |
| HUMAN SERVICES | Tanya Bartee | Travel | \$1,077.32 |
| HUMAN SERVICES | Tanya Tennial | Travel | \$34.50 |
| HUMAN SERVICES | Tearsa Stanley | Travel | \$19.32 |
| HUMAN SERVICES | Ted Barrineau | Travel | \$628.36 |
| HUMAN SERVICES | Teresa Daniels | Training | \$542.50 |
| HUMAN SERVICES | Teresa Daniels | Travel | \$264.04 |
| HUMAN SERVICES | Teresa Dorian | Travel | \$669.90 |
| HUMAN SERVICES | Teresa Grant-Key | Travel | \$222.18 |
| HUMAN SERVICES | Teresa Haren | Travel | \$566.72 |
| HUMAN SERVICES | Teresa Steele | Travel | \$238.65 |
| HUMAN SERVICES | Teresa Stout | Travel | \$1,200.23 |
| HUMAN SERVICES | Teri Frazier | Travel | \$79.12 |
| HUMAN SERVICES | Terri Hodges | Travel | \$114.08 |
| HUMAN SERVICES | Terri Rice | Travel | \$973.28 |
| HUMAN SERVICES | Terri Vance | Travel | \$396.98 |
| HUMAN SERVICES | Terrie Phillips | Travel | \$254.84 |
| HUMAN SERVICES | Terry Jones | Travel | \$67.16 |
| HUMAN SERVICES | Terry Powers | Travel | \$399.74 |
| HUMAN SERVICES | Terry Smith | Communications | \$29.85 |
| HUMAN SERVICES | Terry Smith | Travel | \$2,039.86 |
| HUMAN SERVICES | Thelma Berry-Wilkerson | Travel | \$1,370.13 |
| HUMAN SERVICES | Theresa Harvey | Travel | \$348.56 |
| HUMAN SERVICES | Thomas Byrd | Travel | \$165.00 |
| HUMAN SERVICES | Thomas Hannon | Communications | \$29.85 |
| HUMAN SERVICES | Thomas Hannon | Travel | \$1,737.83 |
| HUMAN SERVICES | Thomas Lloyd | Travel | \$211.60 |
| HUMAN SERVICES | Thomas Page | Travel | \$256.68 |
| HUMAN SERVICES | Thomas Paysinger | Travel | \$36.80 |
| HUMAN SERVICES | Thomas Reese | Travel | \$199.64 |
| HUMAN SERVICES | Thomas Roberts | Travel | \$538.58 |
| HUMAN SERVICES | Thomas Waters | Travel | \$34.04 |
| HUMAN SERVICES | Thongvanh Phrachak | Travel | \$172.04 |
| HUMAN SERVICES | Tiffany Everett | Travel | \$1,903.80 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------|---------------------------|------------------------|-------------|
| HUMAN SERVICES | Tiffany Faulkner | Travel | \$248.86 |
| HUMAN SERVICES | Tim McBride | Travel | \$705.20 |
| HUMAN SERVICES | Timothy Fuller | Travel | \$21.62 |
| HUMAN SERVICES | Timothy Hangartner | Travel | \$201.48 |
| HUMAN SERVICES | Timothy Reed | Travel | \$298.54 |
| HUMAN SERVICES | Tina Cooper | Travel | \$41.40 |
| HUMAN SERVICES | Tina Goins | Travel | \$154.56 |
| HUMAN SERVICES | Tina Jones | Travel | \$112.24 |
| HUMAN SERVICES | Tina Lynch | Travel | \$962.32 |
| HUMAN SERVICES | Tina Petty | Travel | \$305.44 |
| HUMAN SERVICES | Toby Gibson | Travel | \$1,301.80 |
| HUMAN SERVICES | Toni Marie Micucci Thomas | Training | \$225.00 |
| HUMAN SERVICES | Toni Marie Micucci Thomas | Travel | \$708.87 |
| HUMAN SERVICES | Tonya Cherry | Travel | \$86.94 |
| HUMAN SERVICES | Tonya Morgan | Travel | \$88.32 |
| HUMAN SERVICES | Tonya Skimehorne | Travel | \$4,438.80 |
| HUMAN SERVICES | Tracee Garner | Travel | \$370.48 |
| HUMAN SERVICES | Tracey Henson | Travel | \$63.48 |
| HUMAN SERVICES | Tracy Berrong | Travel | \$46.00 |
| HUMAN SERVICES | Tracy Clark | Supplies and Materials | \$16.13 |
| HUMAN SERVICES | Tracy Douglas | Travel | \$283.00 |
| HUMAN SERVICES | Travis Perkins | Travel | \$360.28 |
| HUMAN SERVICES | Trista Price | Travel | \$46.00 |
| HUMAN SERVICES | Tristan Christian | Travel | \$135.24 |
| HUMAN SERVICES | Valerie Goins | Travel | \$33.12 |
| HUMAN SERVICES | Valerie Nicely | Travel | \$80.96 |
| HUMAN SERVICES | Valerie Raby | Travel | \$136.62 |
| HUMAN SERVICES | Vanessa Rodgers | Travel | \$766.12 |
| HUMAN SERVICES | Velva Williams | Travel | \$712.08 |
| HUMAN SERVICES | Vena Anderson | Travel | \$268.18 |
| HUMAN SERVICES | Vernon Linam | Travel | \$285.20 |
| HUMAN SERVICES | Vickey Payne | Travel | \$251.62 |
| HUMAN SERVICES | Vicki Beckman | Travel | \$353.28 |
| HUMAN SERVICES | Vicki Moorehead | Travel | \$428.48 |
| HUMAN SERVICES | Vicki Pettitt | Travel | \$169.28 |
| HUMAN SERVICES | Vickie Lawson | Travel | \$41.40 |
| HUMAN SERVICES | Vicky Mccauley | Travel | \$589.72 |
| HUMAN SERVICES | Victor Foreman | Travel | \$733.66 |
| HUMAN SERVICES | Vincent Maclin | Travel | \$201.48 |
| HUMAN SERVICES | Viola Patterson | Travel | \$568.32 |
| HUMAN SERVICES | Virginia Garrett | Travel | \$69.00 |
| HUMAN SERVICES | Virginia Jackson | Travel | \$82.80 |
| HUMAN SERVICES | Virginia Talley | Travel | \$683.56 |
| HUMAN SERVICES | Virginia Trice | Travel | \$761.30 |
| HUMAN SERVICES | Vivian Baker | Travel | \$101.20 |
| HUMAN SERVICES | Wanda Luttrell | Travel | \$183.08 |
| HUMAN SERVICES | Wavel Buff | Travel | \$176.64 |
| HUMAN SERVICES | Waylon Rush | Travel | \$856.48 |
| HUMAN SERVICES | Wayne Flegle | Travel | \$370.76 |
| HUMAN SERVICES | Wendi Johnson | Travel | \$116.84 |
| HUMAN SERVICES | Wendy Brown | Travel | \$251.02 |
| HUMAN SERVICES | Wendy Fortney | Travel | \$183.80 |
| HUMAN SERVICES | Wendy Smith | Travel | \$35.88 |
| HUMAN SERVICES | Willla Seal-Guy | Travel | \$327.06 |
| HUMAN SERVICES | William Arnold | Travel | \$180.32 |
| HUMAN SERVICES | William Beckham | Travel | \$807.75 |
| HUMAN SERVICES | William Carter | Travel | \$131.56 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------------------|---------------------|---------------------------|-------------|
| HUMAN SERVICES | William Dent | Travel | \$113.16 |
| HUMAN SERVICES | William Goss | Travel | \$1,200.64 |
| HUMAN SERVICES | William Keele | Travel | \$231.84 |
| HUMAN SERVICES | William Piper | Travel | \$233.68 |
| HUMAN SERVICES | William Ryder | Travel | \$759.88 |
| HUMAN SERVICES | William Sheils | Travel | \$746.12 |
| HUMAN SERVICES | William Whitworth | Travel | \$511.98 |
| HUMAN SERVICES | William Wright | Travel | \$4.14 |
| HUMAN SERVICES | William York | Travel | \$35.88 |
| HUMAN SERVICES | Willie Kilgore | Travel | \$220.80 |
| HUMAN SERVICES | Winford Ashley | Travel | \$304.06 |
| HUMAN SERVICES | Winona Sherrill | Travel | \$221.14 |
| HUMAN SERVICES | Woodrow Williams | Travel | \$437.92 |
| HUMAN SERVICES | Yolanda Flowers | Travel | \$170.66 |
| HUMAN SERVICES | Yvette Garrett | Travel | \$245.64 |
| LABOR AND WORKFORCE DEVELOPMENT | Alfred Smith | Travel | \$212.04 |
| LABOR AND WORKFORCE DEVELOPMENT | Amanda Rutherford | Travel | \$570.13 |
| LABOR AND WORKFORCE DEVELOPMENT | Andrea Witt | Travel | \$16.56 |
| LABOR AND WORKFORCE DEVELOPMENT | Andria Hampton | Travel | \$131.56 |
| LABOR AND WORKFORCE DEVELOPMENT | Angela Bonovich | Travel | \$188.04 |
| LABOR AND WORKFORCE DEVELOPMENT | Angela Donaldson | Travel | \$260.36 |
| LABOR AND WORKFORCE DEVELOPMENT | Anita White | Supplies and Materials | \$26.21 |
| LABOR AND WORKFORCE DEVELOPMENT | Anita White | Travel | \$1,004.88 |
| LABOR AND WORKFORCE DEVELOPMENT | Anne Widseth | Travel | \$798.08 |
| LABOR AND WORKFORCE DEVELOPMENT | April Nix | Training | \$170.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Arthur Alexander | Travel | \$397.78 |
| LABOR AND WORKFORCE DEVELOPMENT | Ashley Harris | Travel | \$216.66 |
| LABOR AND WORKFORCE DEVELOPMENT | Audrey Rogers | Communications | \$60.07 |
| LABOR AND WORKFORCE DEVELOPMENT | Audrey Rogers | Travel | \$3,343.51 |
| LABOR AND WORKFORCE DEVELOPMENT | Barry Beeler | Travel | \$218.96 |
| LABOR AND WORKFORCE DEVELOPMENT | Bart Morgan | Travel | \$1,113.74 |
| LABOR AND WORKFORCE DEVELOPMENT | Betty Lewis | Communications | \$10.81 |
| LABOR AND WORKFORCE DEVELOPMENT | Betty Lewis | Travel | \$309.74 |
| LABOR AND WORKFORCE DEVELOPMENT | Bill Rogers | Travel | \$1,464.64 |
| LABOR AND WORKFORCE DEVELOPMENT | Bobby Liles | Travel | \$44.98 |
| LABOR AND WORKFORCE DEVELOPMENT | Brad Wilson | Travel | \$598.92 |
| LABOR AND WORKFORCE DEVELOPMENT | Brandon Carroll | Travel | \$441.60 |
| LABOR AND WORKFORCE DEVELOPMENT | Brian Adams | Travel | \$436.50 |
| LABOR AND WORKFORCE DEVELOPMENT | Brian Addington | Travel | \$163.76 |
| LABOR AND WORKFORCE DEVELOPMENT | Brian King | Travel | \$224.48 |
| LABOR AND WORKFORCE DEVELOPMENT | Brian Lewis | Travel | \$532.68 |
| LABOR AND WORKFORCE DEVELOPMENT | Bruce Paige | Travel | \$166.06 |
| LABOR AND WORKFORCE DEVELOPMENT | Carlene Bennett | Communications | \$61.44 |
| LABOR AND WORKFORCE DEVELOPMENT | Carrie Landenberger | Travel | \$44.16 |
| LABOR AND WORKFORCE DEVELOPMENT | Carroll Watts Jr | Travel | \$486.68 |
| LABOR AND WORKFORCE DEVELOPMENT | Carroll Watts Sr | Communications | \$59.99 |
| LABOR AND WORKFORCE DEVELOPMENT | Carroll Watts Sr | Travel | \$493.12 |
| LABOR AND WORKFORCE DEVELOPMENT | Cathy Oliver | Travel | \$128.80 |
| LABOR AND WORKFORCE DEVELOPMENT | Cecilia Fraser | Travel | \$97.52 |
| LABOR AND WORKFORCE DEVELOPMENT | Chad Nunnery | Travel | \$264.50 |
| LABOR AND WORKFORCE DEVELOPMENT | Chance Deason | Prof Services Third Party | \$170.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Chance Deason | Travel | \$85.36 |
| LABOR AND WORKFORCE DEVELOPMENT | Charles Hensley | Travel | \$544.64 |
| LABOR AND WORKFORCE DEVELOPMENT | Charles Hickman | Travel | \$612.72 |
| LABOR AND WORKFORCE DEVELOPMENT | Charles Merwin | Travel | \$412.16 |
| LABOR AND WORKFORCE DEVELOPMENT | Charlotte Chapman | Travel | \$458.16 |
| LABOR AND WORKFORCE DEVELOPMENT | Charlotte Ely | Travel | \$339.02 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------------------|----------------------|------------------------|-------------|
| LABOR AND WORKFORCE DEVELOPMENT | Christina Chan | Travel | \$334.52 |
| LABOR AND WORKFORCE DEVELOPMENT | Christopher Farmer | Travel | \$236.44 |
| LABOR AND WORKFORCE DEVELOPMENT | Christopher Mccosh | Supplies and Materials | \$26.76 |
| LABOR AND WORKFORCE DEVELOPMENT | Christopher Mccosh | Travel | \$844.85 |
| LABOR AND WORKFORCE DEVELOPMENT | Christy Montgomery | Travel | \$235.26 |
| LABOR AND WORKFORCE DEVELOPMENT | Cindy Bateman-Brewer | Travel | \$357.88 |
| LABOR AND WORKFORCE DEVELOPMENT | Clarence Webb | Communications | \$47.95 |
| LABOR AND WORKFORCE DEVELOPMENT | Clarence Webb | Travel | \$614.56 |
| LABOR AND WORKFORCE DEVELOPMENT | Clinton Powell | Travel | \$93.84 |
| LABOR AND WORKFORCE DEVELOPMENT | Connie Tolley | Travel | \$307.28 |
| LABOR AND WORKFORCE DEVELOPMENT | Crossett Franklin | Travel | \$174.34 |
| LABOR AND WORKFORCE DEVELOPMENT | Dallas Word | Travel | \$198.72 |
| LABOR AND WORKFORCE DEVELOPMENT | Daniel Nelson | Travel | \$197.80 |
| LABOR AND WORKFORCE DEVELOPMENT | Danny Peters | Travel | \$897.92 |
| LABOR AND WORKFORCE DEVELOPMENT | Darryl Pleasant | Travel | \$181.24 |
| LABOR AND WORKFORCE DEVELOPMENT | Dart Gore | Travel | \$300.00 |
| LABOR AND WORKFORCE DEVELOPMENT | David Buckles | Travel | \$184.92 |
| LABOR AND WORKFORCE DEVELOPMENT | David Ellis | Travel | \$24.84 |
| LABOR AND WORKFORCE DEVELOPMENT | David Thomas | Travel | \$764.49 |
| LABOR AND WORKFORCE DEVELOPMENT | David Witt | Travel | \$262.20 |
| LABOR AND WORKFORCE DEVELOPMENT | Debbie Brower | Travel | \$11.50 |
| LABOR AND WORKFORCE DEVELOPMENT | Deborah Maness | Travel | \$28.52 |
| LABOR AND WORKFORCE DEVELOPMENT | Deborah Rolen | Travel | \$457.24 |
| LABOR AND WORKFORCE DEVELOPMENT | Dewey Foulk | Travel | \$535.78 |
| LABOR AND WORKFORCE DEVELOPMENT | Diane Newsome | Travel | \$407.56 |
| LABOR AND WORKFORCE DEVELOPMENT | Don Hall | Travel | \$121.44 |
| LABOR AND WORKFORCE DEVELOPMENT | Donald Ingram | Travel | \$186.01 |
| LABOR AND WORKFORCE DEVELOPMENT | Donna England | Travel | \$272.32 |
| LABOR AND WORKFORCE DEVELOPMENT | Dotty Aydlotte | Travel | \$22.08 |
| LABOR AND WORKFORCE DEVELOPMENT | Douglas Bergeron | Travel | \$173.52 |
| LABOR AND WORKFORCE DEVELOPMENT | Douglas Irwin | Travel | \$195.50 |
| LABOR AND WORKFORCE DEVELOPMENT | Earl Kidd | Travel | \$123.28 |
| LABOR AND WORKFORCE DEVELOPMENT | Edd Goodman | Travel | \$638.36 |
| LABOR AND WORKFORCE DEVELOPMENT | Edward Burks | Travel | \$1,023.04 |
| LABOR AND WORKFORCE DEVELOPMENT | Edward Flick | Travel | \$747.50 |
| LABOR AND WORKFORCE DEVELOPMENT | Elaine Mize | Travel | \$373.89 |
| LABOR AND WORKFORCE DEVELOPMENT | Eleanor Newman | Travel | \$359.26 |
| LABOR AND WORKFORCE DEVELOPMENT | Elizabeth Burchell | Travel | \$1,306.75 |
| LABOR AND WORKFORCE DEVELOPMENT | Elizabeth Walker | Travel | \$1,190.27 |
| LABOR AND WORKFORCE DEVELOPMENT | Eric Davis | Travel | \$57.70 |
| LABOR AND WORKFORCE DEVELOPMENT | Eric Glapa | Travel | \$354.66 |
| LABOR AND WORKFORCE DEVELOPMENT | Esther Caro | Travel | \$156.40 |
| LABOR AND WORKFORCE DEVELOPMENT | Floyd Ditmore | Travel | \$234.60 |
| LABOR AND WORKFORCE DEVELOPMENT | Floyd Fennell | Travel | \$69.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Frank Carruth | Travel | \$800.40 |
| LABOR AND WORKFORCE DEVELOPMENT | Frank Drummond | Communications | \$46.23 |
| LABOR AND WORKFORCE DEVELOPMENT | Frank Drummond | Travel | \$482.10 |
| LABOR AND WORKFORCE DEVELOPMENT | Frank Janes | Travel | \$327.98 |
| LABOR AND WORKFORCE DEVELOPMENT | Garrett Rea | Travel | \$692.75 |
| LABOR AND WORKFORCE DEVELOPMENT | Gary Holton | Travel | \$190.49 |
| LABOR AND WORKFORCE DEVELOPMENT | Gary Tackett | Travel | \$419.03 |
| LABOR AND WORKFORCE DEVELOPMENT | Gary Venable | Travel | \$661.48 |
| LABOR AND WORKFORCE DEVELOPMENT | Gene Murray | Travel | \$231.38 |
| LABOR AND WORKFORCE DEVELOPMENT | Gene Wilson | Travel | \$309.58 |
| LABOR AND WORKFORCE DEVELOPMENT | George Cameron | Travel | \$483.83 |
| LABOR AND WORKFORCE DEVELOPMENT | George Kitzmiller | Communications | \$66.61 |
| LABOR AND WORKFORCE DEVELOPMENT | George Kitzmiller | Travel | \$1,223.60 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------------------|------------------|---------------------------|-------------|
| LABOR AND WORKFORCE DEVELOPMENT | George Woodruff | Travel | \$206.08 |
| LABOR AND WORKFORCE DEVELOPMENT | George Young | Travel | \$46.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Guy Skeen | Communications | \$47.95 |
| LABOR AND WORKFORCE DEVELOPMENT | Guy Skeen | Travel | \$675.28 |
| LABOR AND WORKFORCE DEVELOPMENT | Hal Currin | Travel | \$71.76 |
| LABOR AND WORKFORCE DEVELOPMENT | Harold Moore | Travel | \$137.54 |
| LABOR AND WORKFORCE DEVELOPMENT | Harry Weddle | Prof Services Third Party | \$170.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Harry Weddle | Travel | \$517.96 |
| LABOR AND WORKFORCE DEVELOPMENT | Helen Cooley | Communications | \$24.95 |
| LABOR AND WORKFORCE DEVELOPMENT | Helen Cooley | Travel | \$230.92 |
| LABOR AND WORKFORCE DEVELOPMENT | Henry Huggins | Travel | \$776.48 |
| LABOR AND WORKFORCE DEVELOPMENT | Henry Pewitt | Communications | \$48.41 |
| LABOR AND WORKFORCE DEVELOPMENT | Henry Pewitt | Travel | \$960.48 |
| LABOR AND WORKFORCE DEVELOPMENT | Henry Plain | Travel | \$301.76 |
| LABOR AND WORKFORCE DEVELOPMENT | Henry Thompson | Travel | \$594.32 |
| LABOR AND WORKFORCE DEVELOPMENT | Herbert Kilgore | Communications | \$119.96 |
| LABOR AND WORKFORCE DEVELOPMENT | Herbert Kilgore | Travel | \$1,232.80 |
| LABOR AND WORKFORCE DEVELOPMENT | Jack Greene | Travel | \$112.24 |
| LABOR AND WORKFORCE DEVELOPMENT | Jacqueline Cook | Travel | \$469.32 |
| LABOR AND WORKFORCE DEVELOPMENT | James Brown | Prof Services Third Party | \$173.00 |
| LABOR AND WORKFORCE DEVELOPMENT | James Casseday | Travel | \$770.50 |
| LABOR AND WORKFORCE DEVELOPMENT | James Cupp | Travel | \$25.76 |
| LABOR AND WORKFORCE DEVELOPMENT | James Lymn | Travel | \$1,372.64 |
| LABOR AND WORKFORCE DEVELOPMENT | James Neeley | Supplies and Materials | \$53.76 |
| LABOR AND WORKFORCE DEVELOPMENT | James Neeley | Travel | \$4.00 |
| LABOR AND WORKFORCE DEVELOPMENT | James Perry | Printing and Duplicating | \$100.00 |
| LABOR AND WORKFORCE DEVELOPMENT | James Perry | Travel | \$40.48 |
| LABOR AND WORKFORCE DEVELOPMENT | Jason Fox | Travel | \$461.67 |
| LABOR AND WORKFORCE DEVELOPMENT | Jay Johnson | Prof Services Third Party | \$173.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Jay Johnson | Travel | \$172.04 |
| LABOR AND WORKFORCE DEVELOPMENT | Jay Liles | Travel | \$578.72 |
| LABOR AND WORKFORCE DEVELOPMENT | Jeff Draper | Travel | \$359.26 |
| LABOR AND WORKFORCE DEVELOPMENT | Jeffrey Cain | Travel | \$115.92 |
| LABOR AND WORKFORCE DEVELOPMENT | Jeffrey Campbell | Travel | \$324.76 |
| LABOR AND WORKFORCE DEVELOPMENT | Jeremy Chambers | Travel | \$201.48 |
| LABOR AND WORKFORCE DEVELOPMENT | Jerie Singleton | Travel | \$26.50 |
| LABOR AND WORKFORCE DEVELOPMENT | Jerry Cromwell | Communications | \$69.95 |
| LABOR AND WORKFORCE DEVELOPMENT | Jerry Cromwell | Travel | \$838.58 |
| LABOR AND WORKFORCE DEVELOPMENT | Jerry Moore | Travel | \$521.18 |
| LABOR AND WORKFORCE DEVELOPMENT | Jimmie Flick | Communications | \$44.99 |
| LABOR AND WORKFORCE DEVELOPMENT | Jimmie Flick | Travel | \$1,456.36 |
| LABOR AND WORKFORCE DEVELOPMENT | Jimmy Cothron | Travel | \$322.92 |
| LABOR AND WORKFORCE DEVELOPMENT | Jimmy Maner | Travel | \$95.68 |
| LABOR AND WORKFORCE DEVELOPMENT | Jimmy Pinson | Communications | \$44.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Jimmy Pinson | Travel | \$109.94 |
| LABOR AND WORKFORCE DEVELOPMENT | Jo Cothron | Travel | \$998.96 |
| LABOR AND WORKFORCE DEVELOPMENT | Joanne Peterson | Travel | \$220.80 |
| LABOR AND WORKFORCE DEVELOPMENT | Joe Brandon | Travel | \$318.78 |
| LABOR AND WORKFORCE DEVELOPMENT | Joe Fults | Travel | \$660.44 |
| LABOR AND WORKFORCE DEVELOPMENT | John Alexander | Travel | \$63.94 |
| LABOR AND WORKFORCE DEVELOPMENT | John Basford | Travel | \$1,940.56 |
| LABOR AND WORKFORCE DEVELOPMENT | John Houghton | Travel | \$217.12 |
| LABOR AND WORKFORCE DEVELOPMENT | John Noe | Travel | \$323.26 |
| LABOR AND WORKFORCE DEVELOPMENT | John Pietuszka | Travel | \$92.92 |
| LABOR AND WORKFORCE DEVELOPMENT | John Rhinehart | Travel | \$1,769.80 |
| LABOR AND WORKFORCE DEVELOPMENT | John Tucker | Travel | \$461.67 |
| LABOR AND WORKFORCE DEVELOPMENT | John Williams | Travel | \$231.38 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------------------|------------------|---------------------------|-------------|
| LABOR AND WORKFORCE DEVELOPMENT | John Wilson | Travel | \$332.12 |
| LABOR AND WORKFORCE DEVELOPMENT | John Winkler | Travel | \$22.08 |
| LABOR AND WORKFORCE DEVELOPMENT | Jose Agosto | Travel | \$16.56 |
| LABOR AND WORKFORCE DEVELOPMENT | Joseph Dirl | Travel | \$21.50 |
| LABOR AND WORKFORCE DEVELOPMENT | Joyce Branch | Travel | \$2,002.67 |
| LABOR AND WORKFORCE DEVELOPMENT | Joyce Gregory | Travel | \$860.14 |
| LABOR AND WORKFORCE DEVELOPMENT | Judith Tallent | Travel | \$142.14 |
| LABOR AND WORKFORCE DEVELOPMENT | Judy Susak | Travel | \$116.38 |
| LABOR AND WORKFORCE DEVELOPMENT | Karen Smith | Travel | \$327.20 |
| LABOR AND WORKFORCE DEVELOPMENT | Keitra Robinson | Travel | \$160.08 |
| LABOR AND WORKFORCE DEVELOPMENT | Kelly Jones | Travel | \$138.92 |
| LABOR AND WORKFORCE DEVELOPMENT | Kelly Parks | Travel | \$1,320.10 |
| LABOR AND WORKFORCE DEVELOPMENT | Kevin Fisher | Travel | \$126.04 |
| LABOR AND WORKFORCE DEVELOPMENT | Kimberly Hopkins | Travel | \$43.24 |
| LABOR AND WORKFORCE DEVELOPMENT | Kimberly Roberts | Travel | \$218.04 |
| LABOR AND WORKFORCE DEVELOPMENT | Kimberly Stoner | Travel | \$344.62 |
| LABOR AND WORKFORCE DEVELOPMENT | Kristie Polizzi | Travel | \$144.44 |
| LABOR AND WORKFORCE DEVELOPMENT | Landon Lackey | Prof Services Third Party | \$170.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Lanny Roberts | Travel | \$107.18 |
| LABOR AND WORKFORCE DEVELOPMENT | Laquita Young | Travel | \$103.50 |
| LABOR AND WORKFORCE DEVELOPMENT | Larry Hunt | Travel | \$908.35 |
| LABOR AND WORKFORCE DEVELOPMENT | Larry Skelton | Travel | \$181.70 |
| LABOR AND WORKFORCE DEVELOPMENT | Lauretta Gamble | Travel | \$60.26 |
| LABOR AND WORKFORCE DEVELOPMENT | Ledda Lancaster | Travel | \$530.86 |
| LABOR AND WORKFORCE DEVELOPMENT | Lee Bentley | Communications | \$11.90 |
| LABOR AND WORKFORCE DEVELOPMENT | Lee Bentley | Motor Vehicle Operation | \$33.36 |
| LABOR AND WORKFORCE DEVELOPMENT | Lee Bentley | Supplies and Materials | \$264.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Lee Bentley | Travel | \$45.02 |
| LABOR AND WORKFORCE DEVELOPMENT | Lee Lewis | Travel | \$120.98 |
| LABOR AND WORKFORCE DEVELOPMENT | Lee Morris | Travel | \$387.78 |
| LABOR AND WORKFORCE DEVELOPMENT | Leesa Bray | Supplies and Materials | \$92.94 |
| LABOR AND WORKFORCE DEVELOPMENT | Linda Campbell | Travel | \$188.60 |
| LABOR AND WORKFORCE DEVELOPMENT | Linda Ryan | Travel | \$398.36 |
| LABOR AND WORKFORCE DEVELOPMENT | Linda Sampson | Travel | \$427.29 |
| LABOR AND WORKFORCE DEVELOPMENT | Lisa Knott | Travel | \$119.60 |
| LABOR AND WORKFORCE DEVELOPMENT | Louise Holland | Travel | \$306.82 |
| LABOR AND WORKFORCE DEVELOPMENT | Lynda Mcdaniel | Travel | \$150.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Marcus Reaves | Prof Services Third Party | \$170.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Mark Cole | Prof Services Third Party | \$170.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Mark Jared | Travel | \$331.66 |
| LABOR AND WORKFORCE DEVELOPMENT | Mark Scherffius | Travel | \$2,286.77 |
| LABOR AND WORKFORCE DEVELOPMENT | Martha Hatfield | Travel | \$100.28 |
| LABOR AND WORKFORCE DEVELOPMENT | Martha Schaeffer | Travel | \$41.86 |
| LABOR AND WORKFORCE DEVELOPMENT | Mary Gamble | Travel | \$78.66 |
| LABOR AND WORKFORCE DEVELOPMENT | Mary Grace | Travel | \$761.49 |
| LABOR AND WORKFORCE DEVELOPMENT | Mary Kuhlman | Travel | \$128.80 |
| LABOR AND WORKFORCE DEVELOPMENT | Melinda Reagan | Travel | \$1,013.85 |
| LABOR AND WORKFORCE DEVELOPMENT | Melody Davis | Travel | \$185.84 |
| LABOR AND WORKFORCE DEVELOPMENT | Michael Edwards | Travel | \$944.62 |
| LABOR AND WORKFORCE DEVELOPMENT | Michael Elliott | Travel | \$209.30 |
| LABOR AND WORKFORCE DEVELOPMENT | Michael Farmer | Communications | \$69.99 |
| LABOR AND WORKFORCE DEVELOPMENT | Michael Farmer | Travel | \$895.16 |
| LABOR AND WORKFORCE DEVELOPMENT | Michael Maenza | Travel | \$178.02 |
| LABOR AND WORKFORCE DEVELOPMENT | Michael Needel | Travel | \$88.32 |
| LABOR AND WORKFORCE DEVELOPMENT | Michael Roddy | Communications | \$46.77 |
| LABOR AND WORKFORCE DEVELOPMENT | Michael Roddy | Travel | \$516.16 |
| LABOR AND WORKFORCE DEVELOPMENT | Michael Williams | Travel | \$506.46 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------------------|----------------------|---------------------------|-------------|
| LABOR AND WORKFORCE DEVELOPMENT | Mitchell Ambrose | Travel | \$311.88 |
| LABOR AND WORKFORCE DEVELOPMENT | Murble Gardner | Communications | \$127.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Nancy Hutson | Travel | \$402.49 |
| LABOR AND WORKFORCE DEVELOPMENT | Natalie Latham | Travel | \$58.88 |
| LABOR AND WORKFORCE DEVELOPMENT | Neil Alexander | Travel | \$400.95 |
| LABOR AND WORKFORCE DEVELOPMENT | Neil Jackson | Communications | \$86.72 |
| LABOR AND WORKFORCE DEVELOPMENT | Neil Jackson | Travel | \$1,426.06 |
| LABOR AND WORKFORCE DEVELOPMENT | Nicholas Bishop | Travel | \$312.71 |
| LABOR AND WORKFORCE DEVELOPMENT | Norman Elkins | Travel | \$23.92 |
| LABOR AND WORKFORCE DEVELOPMENT | Oscar Frederick | Travel | \$397.85 |
| LABOR AND WORKFORCE DEVELOPMENT | Pamela Larue | Travel | \$150.73 |
| LABOR AND WORKFORCE DEVELOPMENT | Patricia Ann Padgett | Travel | \$2,452.08 |
| LABOR AND WORKFORCE DEVELOPMENT | Patricia Bond | Travel | \$109.02 |
| LABOR AND WORKFORCE DEVELOPMENT | Patrick Bleecker | Travel | \$174.28 |
| LABOR AND WORKFORCE DEVELOPMENT | Paul Stewart | Travel | \$528.32 |
| LABOR AND WORKFORCE DEVELOPMENT | Paula Horne | Travel | \$622.79 |
| LABOR AND WORKFORCE DEVELOPMENT | Peggy Mahaney | Communications | \$69.92 |
| LABOR AND WORKFORCE DEVELOPMENT | Peggy Mahaney | Travel | \$201.48 |
| LABOR AND WORKFORCE DEVELOPMENT | Philip Kelly | Travel | \$143.98 |
| LABOR AND WORKFORCE DEVELOPMENT | Phillip Lett | Travel | \$115.46 |
| LABOR AND WORKFORCE DEVELOPMENT | Randall Chase | Travel | \$777.98 |
| LABOR AND WORKFORCE DEVELOPMENT | Randall Kelley | Travel | \$673.44 |
| LABOR AND WORKFORCE DEVELOPMENT | Randolph Moss | Travel | \$165.60 |
| LABOR AND WORKFORCE DEVELOPMENT | Randy Hankins | Travel | \$649.40 |
| LABOR AND WORKFORCE DEVELOPMENT | Reba Hinkle | Travel | \$174.92 |
| LABOR AND WORKFORCE DEVELOPMENT | Rebecca Shelton | Travel | \$107.18 |
| LABOR AND WORKFORCE DEVELOPMENT | Reginald Strong | Travel | \$517.74 |
| LABOR AND WORKFORCE DEVELOPMENT | Rhonda Frakes | Travel | \$92.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Richard Chandler | Travel | \$553.76 |
| LABOR AND WORKFORCE DEVELOPMENT | Richard Dickerson | Communications | \$54.95 |
| LABOR AND WORKFORCE DEVELOPMENT | Richard Dickerson | Travel | \$1,368.04 |
| LABOR AND WORKFORCE DEVELOPMENT | Richard Halfacre | Communications | \$60.20 |
| LABOR AND WORKFORCE DEVELOPMENT | Richard Halfacre | Travel | \$304.06 |
| LABOR AND WORKFORCE DEVELOPMENT | Richard Murrell | Travel | \$89.24 |
| LABOR AND WORKFORCE DEVELOPMENT | Robert Davidson | Communications | \$49.99 |
| LABOR AND WORKFORCE DEVELOPMENT | Robert Davidson | Travel | \$791.66 |
| LABOR AND WORKFORCE DEVELOPMENT | Robert Durham | Prof Services Third Party | \$170.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Robert Hodge | Travel | \$189.06 |
| LABOR AND WORKFORCE DEVELOPMENT | Roger Lawrence | Travel | \$175.72 |
| LABOR AND WORKFORCE DEVELOPMENT | Ronald Mcnutt | Travel | \$136.16 |
| LABOR AND WORKFORCE DEVELOPMENT | Ronald Rich | Travel | \$800.70 |
| LABOR AND WORKFORCE DEVELOPMENT | Ronald Sidler | Communications | \$48.31 |
| LABOR AND WORKFORCE DEVELOPMENT | Ronald Sidler | Supplies and Materials | \$117.50 |
| LABOR AND WORKFORCE DEVELOPMENT | Ronald Sidler | Travel | \$132.02 |
| LABOR AND WORKFORCE DEVELOPMENT | Ronnie Gunnels | Travel | \$30.36 |
| LABOR AND WORKFORCE DEVELOPMENT | Ruth Mcpherson | Travel | \$141.68 |
| LABOR AND WORKFORCE DEVELOPMENT | Sam Chapman | Communications | \$54.40 |
| LABOR AND WORKFORCE DEVELOPMENT | Sam Chapman | Travel | \$1,180.08 |
| LABOR AND WORKFORCE DEVELOPMENT | Sam Outlaw | Travel | \$228.62 |
| LABOR AND WORKFORCE DEVELOPMENT | Sandra Bennett | Travel | \$444.62 |
| LABOR AND WORKFORCE DEVELOPMENT | Sandy Spurgeon | Travel | \$78.20 |
| LABOR AND WORKFORCE DEVELOPMENT | Selina Moore | Travel | \$309.12 |
| LABOR AND WORKFORCE DEVELOPMENT | Shanna Gibbs | Travel | \$28.52 |
| LABOR AND WORKFORCE DEVELOPMENT | Sharon Greene | Travel | \$82.80 |
| LABOR AND WORKFORCE DEVELOPMENT | Shawn Holcomb | Travel | \$1,424.80 |
| LABOR AND WORKFORCE DEVELOPMENT | Sherry Collins | Travel | \$327.52 |
| LABOR AND WORKFORCE DEVELOPMENT | Stephen Frye | Travel | \$1,455.90 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------------------|-----------------------|---------------------------|-------------|
| LABOR AND WORKFORCE DEVELOPMENT | Stephen Morrison | Travel | \$1,124.24 |
| LABOR AND WORKFORCE DEVELOPMENT | Sterling Van Der Spuy | Travel | \$244.76 |
| LABOR AND WORKFORCE DEVELOPMENT | Steve Tobias | Travel | \$2,613.49 |
| LABOR AND WORKFORCE DEVELOPMENT | Steven Hawkins | Travel | \$1,477.19 |
| LABOR AND WORKFORCE DEVELOPMENT | Steven Vinsant | Travel | \$41.40 |
| LABOR AND WORKFORCE DEVELOPMENT | Susan Bourque | Travel | \$246.18 |
| LABOR AND WORKFORCE DEVELOPMENT | Susan Broglen | Travel | \$128.80 |
| LABOR AND WORKFORCE DEVELOPMENT | Susan Cowden | Travel | \$105.34 |
| LABOR AND WORKFORCE DEVELOPMENT | Susan Doughty | Travel | \$254.84 |
| LABOR AND WORKFORCE DEVELOPMENT | Taryn Thomas | Travel | \$155.94 |
| LABOR AND WORKFORCE DEVELOPMENT | Ted Mcdow | Travel | \$151.34 |
| LABOR AND WORKFORCE DEVELOPMENT | Teresa Broome | Travel | \$904.70 |
| LABOR AND WORKFORCE DEVELOPMENT | Teresa Mccadams | Travel | \$1,403.56 |
| LABOR AND WORKFORCE DEVELOPMENT | Terrance Callahan | Communications | \$22.95 |
| LABOR AND WORKFORCE DEVELOPMENT | Terrance Callahan | Travel | \$80.96 |
| LABOR AND WORKFORCE DEVELOPMENT | Terry Ownby | Travel | \$37.72 |
| LABOR AND WORKFORCE DEVELOPMENT | Terry Patterson | Travel | \$344.08 |
| LABOR AND WORKFORCE DEVELOPMENT | Terry Poston | Travel | \$197.34 |
| LABOR AND WORKFORCE DEVELOPMENT | Thomas Joles | Travel | \$509.80 |
| LABOR AND WORKFORCE DEVELOPMENT | Thomas Murray | Travel | \$159.16 |
| LABOR AND WORKFORCE DEVELOPMENT | Thomas Spangler | Communications | \$45.95 |
| LABOR AND WORKFORCE DEVELOPMENT | Thomas Spangler | Travel | \$802.70 |
| LABOR AND WORKFORCE DEVELOPMENT | Thomas Wilson | Travel | \$84.64 |
| LABOR AND WORKFORCE DEVELOPMENT | Tiffany Watkins | Travel | \$77.28 |
| LABOR AND WORKFORCE DEVELOPMENT | Tina Kline-Douglas | Travel | \$216.11 |
| LABOR AND WORKFORCE DEVELOPMENT | Todd Reaves | Travel | \$436.08 |
| LABOR AND WORKFORCE DEVELOPMENT | Tommy Davis | Travel | \$124.20 |
| LABOR AND WORKFORCE DEVELOPMENT | Tommy Hulse | Travel | \$154.10 |
| LABOR AND WORKFORCE DEVELOPMENT | Tommy Isabell | Communications | \$34.99 |
| LABOR AND WORKFORCE DEVELOPMENT | Tommy Isabell | Travel | \$818.34 |
| LABOR AND WORKFORCE DEVELOPMENT | Tonya Wells | Travel | \$388.19 |
| LABOR AND WORKFORCE DEVELOPMENT | Travis Lane | Travel | \$138.92 |
| LABOR AND WORKFORCE DEVELOPMENT | Tyrone Parker | Travel | \$207.45 |
| LABOR AND WORKFORCE DEVELOPMENT | Venus Riley | Communications | \$14.80 |
| LABOR AND WORKFORCE DEVELOPMENT | Venus Riley | Travel | \$75.90 |
| LABOR AND WORKFORCE DEVELOPMENT | Victor Oakley | Travel | \$123.28 |
| LABOR AND WORKFORCE DEVELOPMENT | Wade Gowan | Travel | \$210.52 |
| LABOR AND WORKFORCE DEVELOPMENT | Warren Hall | Travel | \$128.34 |
| LABOR AND WORKFORCE DEVELOPMENT | Weldon Floyd | Communications | \$21.52 |
| LABOR AND WORKFORCE DEVELOPMENT | Weldon Floyd | Motor Vehicle Operation | \$31.80 |
| LABOR AND WORKFORCE DEVELOPMENT | Weldon Floyd | Training | \$250.00 |
| LABOR AND WORKFORCE DEVELOPMENT | Weldon Floyd | Travel | \$1,409.60 |
| LABOR AND WORKFORCE DEVELOPMENT | Wendy Harrison | Travel | \$232.76 |
| LABOR AND WORKFORCE DEVELOPMENT | Wendylee Fisher | Travel | \$328.44 |
| LABOR AND WORKFORCE DEVELOPMENT | William Anderson | Communications | \$37.95 |
| LABOR AND WORKFORCE DEVELOPMENT | William Anderson | Travel | \$757.80 |
| LABOR AND WORKFORCE DEVELOPMENT | William Biles | Travel | \$385.48 |
| LABOR AND WORKFORCE DEVELOPMENT | William Bosheers | Travel | \$154.56 |
| LABOR AND WORKFORCE DEVELOPMENT | William Calhoun | Printing and Duplicating | \$10.00 |
| LABOR AND WORKFORCE DEVELOPMENT | William Calhoun | Travel | \$439.94 |
| LABOR AND WORKFORCE DEVELOPMENT | William Cothran | Travel | \$650.35 |
| LABOR AND WORKFORCE DEVELOPMENT | William Hensley | Travel | \$200.56 |
| LABOR AND WORKFORCE DEVELOPMENT | William Wood | Prof Services Third Party | \$170.00 |
| LABOR AND WORKFORCE DEVELOPMENT | William Wood | Travel | \$121.44 |
| LABOR AND WORKFORCE DEVELOPMENT | Zebedee Williams | Travel | \$42.32 |
| LEGISLATIVE | Alan Whittington | Communications | \$29.90 |
| LEGISLATIVE | Alan Whittington | Travel | \$1,369.21 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------|----------------------|------------------------|-------------|
| LEGISLATIVE | Andrew Berke | Travel | \$4,260.20 |
| LEGISLATIVE | Anthony Shipley | Travel | \$4,152.32 |
| LEGISLATIVE | Anton Franks | Travel | \$76.36 |
| LEGISLATIVE | Barbara Cooper | Travel | \$4,834.00 |
| LEGISLATIVE | Barrett Rich | Travel | \$3,824.00 |
| LEGISLATIVE | Ben West | Travel | \$2,775.00 |
| LEGISLATIVE | Beth Harwell | Travel | \$2,960.00 |
| LEGISLATIVE | Beverly Marrero | Travel | \$4,834.00 |
| LEGISLATIVE | Bill Harmon | Travel | \$3,482.72 |
| LEGISLATIVE | Brenda Gilmore | Travel | \$2,775.00 |
| LEGISLATIVE | Brian Kelsey | Travel | \$4,801.60 |
| LEGISLATIVE | Burney Durham | Travel | \$1,475.13 |
| LEGISLATIVE | C Craig Fitzhugh | Travel | \$3,711.68 |
| LEGISLATIVE | Carolyn Anderson | Travel | \$1,206.85 |
| LEGISLATIVE | Charles Curtiss | Travel | \$4,164.40 |
| LEGISLATIVE | Charles Sargent | Travel | \$3,037.76 |
| LEGISLATIVE | Charles Yokley | Travel | \$3,657.04 |
| LEGISLATIVE | Charlotte Burks | Travel | \$4,049.60 |
| LEGISLATIVE | Curry Todd | Travel | \$3,910.40 |
| LEGISLATIVE | Curtis Johnson | Travel | \$2,952.12 |
| LEGISLATIVE | Cynthia Perry | Travel | \$1,106.13 |
| LEGISLATIVE | Cynthia Todd | Supplies and Materials | \$131.00 |
| LEGISLATIVE | Daveisha Moore | Travel | \$491.28 |
| LEGISLATIVE | David Hawk | Travel | \$4,048.64 |
| LEGISLATIVE | David Shepard | Travel | \$3,141.44 |
| LEGISLATIVE | Debra Maggart | Travel | \$3,057.20 |
| LEGISLATIVE | Dennis Ferguson | Travel | \$3,582.08 |
| LEGISLATIVE | Dennis Roach | Travel | \$3,501.52 |
| LEGISLATIVE | Dewayne Bunch | Travel | \$4,580.20 |
| LEGISLATIVE | Dewey Crowe | Travel | \$4,831.20 |
| LEGISLATIVE | Diane Black | Travel | \$3,666.20 |
| LEGISLATIVE | Dolores Gresham | Travel | \$4,377.60 |
| LEGISLATIVE | Donna Rowland | Travel | \$2,741.20 |
| LEGISLATIVE | Douglas Garrett | Travel | \$1,173.65 |
| LEGISLATIVE | Douglas Henry | Travel | \$3,700.00 |
| LEGISLATIVE | Douglas Himes | Travel | \$885.44 |
| LEGISLATIVE | Douglas Jackson | Travel | \$4,101.00 |
| LEGISLATIVE | Drew Dickson | Travel | \$195.04 |
| LEGISLATIVE | Eddie Bass | Travel | \$3,843.00 |
| LEGISLATIVE | Elizabeth Insogna | Travel | \$1,183.35 |
| LEGISLATIVE | Eric Swafford | Travel | \$3,525.92 |
| LEGISLATIVE | Ferryn Xenakis | Travel | \$522.56 |
| LEGISLATIVE | Foy Watson | Travel | \$4,520.80 |
| LEGISLATIVE | Frank Niceley | Travel | \$3,819.68 |
| LEGISLATIVE | G Hardaway | Travel | \$3,673.56 |
| LEGISLATIVE | Gary Moore | Travel | \$2,960.00 |
| LEGISLATIVE | Gary Odom | Travel | \$2,960.00 |
| LEGISLATIVE | George Fraley | Travel | \$3,366.08 |
| LEGISLATIVE | Gerald McCormick | Travel | \$3,397.08 |
| LEGISLATIVE | Harry Brooks | Travel | \$4,720.60 |
| LEGISLATIVE | Harry Tindell | Travel | \$3,733.28 |
| LEGISLATIVE | Henry Fincher | Travel | \$3,309.92 |
| LEGISLATIVE | Hoyt White | Travel | \$3,841.28 |
| LEGISLATIVE | Ira Halford | Travel | \$3,651.20 |
| LEGISLATIVE | J Douglas Overbey | Travel | \$4,715.20 |
| LEGISLATIVE | J Richard Montgomery | Travel | \$3,910.40 |
| LEGISLATIVE | Jack Johnson | Travel | \$3,894.40 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------|-------------------|-------------------------|-------------|
| LEGISLATIVE | Jacob Baggett | Travel | \$522.56 |
| LEGISLATIVE | Jacob Johnston | Travel | \$242.88 |
| LEGISLATIVE | James Cobb | Travel | \$4,574.80 |
| LEGISLATIVE | James Coley | Travel | \$4,763.80 |
| LEGISLATIVE | James Hackworth | Travel | \$3,767.84 |
| LEGISLATIVE | James Kyle | Travel | \$4,458.60 |
| LEGISLATIVE | James Matlock | Travel | \$3,276.88 |
| LEGISLATIVE | James McNally | Travel | \$4,830.00 |
| LEGISLATIVE | James Southerland | Travel | \$4,952.80 |
| LEGISLATIVE | Jamie Clariday | Travel | \$1,340.50 |
| LEGISLATIVE | Jamie Woodson | Travel | \$5,228.96 |
| LEGISLATIVE | Janis Sontany | Travel | \$2,960.00 |
| LEGISLATIVE | Jason Mumpower | Travel | \$4,212.80 |
| LEGISLATIVE | Jeanne Richardson | Travel | \$3,627.44 |
| LEGISLATIVE | Jim Tracy | Travel | \$4,018.60 |
| LEGISLATIVE | Jimmy Eldridge | Travel | \$4,233.20 |
| LEGISLATIVE | Jimmy Naifeh | Travel | \$3,728.96 |
| LEGISLATIVE | Joanne Favors | Travel | \$3,564.80 |
| LEGISLATIVE | Joe Carr | Travel | \$3,812.00 |
| LEGISLATIVE | Joe Haynes | Travel | \$3,700.00 |
| LEGISLATIVE | Joe Mccord | Travel | \$4,004.68 |
| LEGISLATIVE | Joe Pitts | Travel | \$3,145.76 |
| LEGISLATIVE | Joe Towns | Travel | \$4,104.04 |
| LEGISLATIVE | John Cobb | Travel | \$3,975.40 |
| LEGISLATIVE | John Deberry | Travel | \$4,834.00 |
| LEGISLATIVE | John Litz | Travel | \$3,738.36 |
| LEGISLATIVE | John Tidwell | Travel | \$3,288.32 |
| LEGISLATIVE | John Tidwell | Unclassified | \$1,000.00 |
| LEGISLATIVE | Johnnie Turner | Travel | \$3,725.40 |
| LEGISLATIVE | Johnny Faulkner | Travel | \$4,589.60 |
| LEGISLATIVE | Johnny Shaw | Travel | \$3,651.20 |
| LEGISLATIVE | Jon Lundberg | Travel | \$4,234.40 |
| LEGISLATIVE | Joseph Armstrong | Travel | \$4,632.80 |
| LEGISLATIVE | Joseph Hensley | Travel | \$3,129.24 |
| LEGISLATIVE | Joshua Bradley | Travel | \$163.76 |
| LEGISLATIVE | Joshua Evans | Travel | \$3,835.00 |
| LEGISLATIVE | Judd Matheny | Travel | \$3,296.96 |
| LEGISLATIVE | Judy Barker | Travel | \$4,677.40 |
| LEGISLATIVE | Karen Camper | Travel | \$4,855.60 |
| LEGISLATIVE | Kenneth Yager | Travel | \$4,281.80 |
| LEGISLATIVE | Kevin Brooks | Travel | \$4,411.40 |
| LEGISLATIVE | Larry Miller | Travel | \$3,682.20 |
| LEGISLATIVE | Latonya Ellis | Motor Vehicle Operation | \$26.02 |
| LEGISLATIVE | Latonya Ellis | Supplies and Materials | \$198.84 |
| LEGISLATIVE | Latonya Ellis | Travel | \$297.00 |
| LEGISLATIVE | Leslie Winningham | Travel | \$3,655.52 |
| LEGISLATIVE | Lois Deberry | Travel | \$4,920.40 |
| LEGISLATIVE | Lucian Geise | Travel | \$1,224.09 |
| LEGISLATIVE | Mae Beavers | Travel | \$3,797.20 |
| LEGISLATIVE | Mark Maddox | Travel | \$3,384.12 |
| LEGISLATIVE | Mark Norris | Travel | \$4,573.40 |
| LEGISLATIVE | Martin Barber | Travel | \$51.98 |
| LEGISLATIVE | Mary Pruitt | Travel | \$2,405.00 |
| LEGISLATIVE | Matthew Hill | Travel | \$4,143.68 |
| LEGISLATIVE | Matthew Kothe | Travel | \$327.52 |
| LEGISLATIVE | Max Johnson | Travel | \$3,042.08 |
| LEGISLATIVE | Michael Faulk | Travel | \$5,233.60 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|--|------------------|--------------------------|-------------|
| LEGISLATIVE | Michael Harrison | Travel | \$4,065.92 |
| LEGISLATIVE | Michael Kernell | Travel | \$3,664.92 |
| LEGISLATIVE | Michael Mcdonald | Travel | \$2,780.08 |
| LEGISLATIVE | Michael Stewart | Travel | \$2,775.00 |
| LEGISLATIVE | Michael Turner | Travel | \$2,775.00 |
| LEGISLATIVE | Ophelia Ford | Travel | \$5,214.80 |
| LEGISLATIVE | Owen Marsh | Travel | \$3,042.84 |
| LEGISLATIVE | Patrick Boggs | Travel | \$943.79 |
| LEGISLATIVE | R Glen Casada | Travel | \$3,910.60 |
| LEGISLATIVE | Randall Dean | Travel | \$4,445.20 |
| LEGISLATIVE | Reginald Tate | Travel | \$4,888.00 |
| LEGISLATIVE | Richard Finney | Travel | \$4,227.80 |
| LEGISLATIVE | Richard Floyd | Travel | \$3,754.12 |
| LEGISLATIVE | Richard Stewart | Travel | \$3,778.20 |
| LEGISLATIVE | Robert Callahan | Travel | \$195.04 |
| LEGISLATIVE | Robert Ford | Travel | \$4,148.00 |
| LEGISLATIVE | Robert Ramsey | Travel | \$3,569.88 |
| LEGISLATIVE | Ronald Lollar | Travel | \$3,806.72 |
| LEGISLATIVE | Ronald Ramsey | Travel | \$4,070.00 |
| LEGISLATIVE | Roy Herron | Travel | \$4,300.70 |
| LEGISLATIVE | Russell Humphrey | Communications | \$29.90 |
| LEGISLATIVE | Russell Humphrey | Travel | \$1,346.01 |
| LEGISLATIVE | Ruthanne Waldrop | Travel | \$491.28 |
| LEGISLATIVE | Ryan Haynes | Travel | \$3,681.44 |
| LEGISLATIVE | Sam Bone | Travel | \$3,894.40 |
| LEGISLATIVE | Sherry Jones | Travel | \$2,960.00 |
| LEGISLATIVE | Stacey Campfield | Travel | \$4,481.60 |
| LEGISLATIVE | Stephen Mcdaniel | Travel | \$3,465.44 |
| LEGISLATIVE | Stephen Mcmanus | Travel | \$3,634.68 |
| LEGISLATIVE | Susan Lynn | Travel | \$3,050.72 |
| LEGISLATIVE | Terri Weaver | Travel | \$3,029.88 |
| LEGISLATIVE | Tessa Lunceford | Travel | \$261.28 |
| LEGISLATIVE | Thelma Harper | Travel | \$3,330.00 |
| LEGISLATIVE | Thomas Bell | Travel | \$4,699.00 |
| LEGISLATIVE | Thomas Watson | Travel | \$3,333.04 |
| LEGISLATIVE | Thomas Witcher | Travel | \$163.76 |
| LEGISLATIVE | Tim Burchett | Travel | \$4,291.20 |
| LEGISLATIVE | Timothy Barnes | Travel | \$3,350.20 |
| LEGISLATIVE | Tommie Brown | Travel | \$4,603.20 |
| LEGISLATIVE | Ulysses Jones | Travel | \$4,422.20 |
| LEGISLATIVE | Vance Dennis | Travel | \$4,380.40 |
| LEGISLATIVE | Waymon Williams | Travel | \$2,775.00 |
| LEGISLATIVE | William Coleman | Travel | \$3,889.00 |
| LEGISLATIVE | William Dunn | Travel | \$4,661.20 |
| LEGISLATIVE | William Ketron | Travel | \$3,878.20 |
| LEGISLATIVE | Willie Borchert | Travel | \$4,240.00 |
| LEGISLATIVE | James White | Travel | \$1,997.74 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Angela Mckinney | Travel | \$607.96 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | April Stewart | Travel | \$356.60 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Connie Bond | Travel | \$53.82 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | David Linens | Travel | \$275.30 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Dennis Berry | Printing and Duplicating | \$13.01 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Dennis Berry | Training | \$530.00 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Dennis Berry | Travel | \$2,076.06 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Dionne Crockett | Travel | \$269.56 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Donna Bomar | Travel | \$63.48 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Donny Hornsby | Travel | \$22.08 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|--|--------------------------|------------------------|-------------|
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Ellen Abbott | Travel | \$408.40 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Eniola Richmond-Mckinney | Travel | \$294.04 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Ernest Jones | Travel | \$57.04 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Ernest Tisdale | Travel | \$148.12 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Freida Outlaw | Supplies and Materials | \$135.25 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Freida Outlaw | Travel | \$340.49 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Gale White | Travel | \$198.00 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Gilbert Katz | Travel | \$86.48 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Henrietta Jones | Travel | \$387.78 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Julie Ratledge | Travel | \$141.22 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Kanayo Ugboaja | Travel | \$1,825.71 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Katherine Means | Travel | \$274.16 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Kathleen Ward | Travel | \$385.28 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Kenneth Horvath | Travel | \$174.28 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Linda Aberdeen | Travel | \$120.85 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Lisa Coleman | Travel | \$428.83 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Lisa Daniel | Travel | \$344.98 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Marzee Short | Travel | \$294.04 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Nancy Greenwalt | Travel | \$211.14 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Richard Prybilla | Travel | \$163.76 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Robert Wright | Travel | \$836.44 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Rokeya Farooque | Travel | \$210.08 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Samuel Craddock | Travel | \$180.32 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Shaundra Easley | Travel | \$345.92 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Stephen Kanies | Travel | \$52.44 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Susan Steckel | Travel | \$752.45 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Sylvia Harris | Travel | \$2,557.45 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Theresa Sloan | Travel | \$163.76 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Thomas Sloan | Travel | \$8.00 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Trang Wadsworth | Travel | \$675.61 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Viola Willison | Travel | \$49.68 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Virginia Betts | Communications | \$18.95 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | William Jones | Travel | \$228.44 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | William Slifer | Travel | \$432.13 |
| MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES | Willie Bassa | Travel | \$178.48 |
| MILITARY | Andrew Rose | Travel | \$297.00 |
| MILITARY | Brent Morse | Travel | \$337.00 |
| MILITARY | Carey Clark | Travel | \$253.00 |
| MILITARY | Charles Hall | Travel | \$161.00 |
| MILITARY | Chris Johnson | Travel | \$253.00 |
| MILITARY | Claudie Roberson | Travel | \$223.23 |
| MILITARY | Craig Hanrahan | Travel | \$69.00 |
| MILITARY | Dale Harris | Travel | \$275.95 |
| MILITARY | Danny Brown | Travel | \$149.15 |
| MILITARY | David Green | Travel | \$1,379.62 |
| MILITARY | David Hibbett | Travel | \$84.00 |
| MILITARY | David Iwao | Travel | \$278.10 |
| MILITARY | Donnie Hooks | Travel | \$397.28 |
| MILITARY | Elgan Usrey | Travel | \$731.72 |
| MILITARY | Gary Beazley | Travel | \$252.00 |
| MILITARY | Gary Lima | Travel | \$1,270.83 |
| MILITARY | Jeremy Heidt | Travel | \$210.75 |
| MILITARY | John Moyers | Travel | \$297.00 |
| MILITARY | Keith Murray | Travel | \$149.15 |
| MILITARY | Larry Chaney | Travel | \$299.18 |
| MILITARY | Laura Lecher | Travel | \$300.12 |
| MILITARY | Phillip Hill | Travel | \$268.45 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|-------------------------------------|-------------------|--------------------------|-------------|
| MILITARY | Stephen Baker | Communications | \$52.95 |
| MILITARY | Thomas Cloud | Motor Vehicle Operation | \$22.61 |
| MILITARY | William Harris | Travel | \$275.95 |
| MILITARY | Willie Talley | Travel | \$84.00 |
| POST-CONVICTION DEFENDER COMMISSION | Daniel Kirsch | Travel | \$97.50 |
| POST-CONVICTION DEFENDER COMMISSION | Donald Dawson | Travel | \$189.50 |
| POST-CONVICTION DEFENDER COMMISSION | Holly Browning | Printing and Duplicating | \$1.77 |
| POST-CONVICTION DEFENDER COMMISSION | Holly Browning | Travel | \$152.50 |
| POST-CONVICTION DEFENDER COMMISSION | Joanne Diamond | Supplies and Materials | \$14.72 |
| POST-CONVICTION DEFENDER COMMISSION | Joanne Diamond | Travel | \$219.50 |
| POST-CONVICTION DEFENDER COMMISSION | Kelly Gleason | Travel | \$273.99 |
| POST-CONVICTION DEFENDER COMMISSION | Kertyssa Austin | Travel | \$213.50 |
| POST-CONVICTION DEFENDER COMMISSION | Larry Gidcomb | Printing and Duplicating | \$4.00 |
| POST-CONVICTION DEFENDER COMMISSION | Larry Gidcomb | Travel | \$189.50 |
| POST-CONVICTION DEFENDER COMMISSION | Michael Pennell | Travel | \$213.50 |
| POST-CONVICTION DEFENDER COMMISSION | Paul Morrow | Travel | \$91.50 |
| POST-CONVICTION DEFENDER COMMISSION | Sara Willingham | Travel | \$152.50 |
| POST-CONVICTION DEFENDER COMMISSION | Tammy Kennedy | Travel | \$414.00 |
| REVENUE | Aaron Crafton | Travel | \$685.40 |
| REVENUE | Ahmed Boshnag | Travel | \$33.12 |
| REVENUE | Aimee Schoenherr | Travel | \$16.44 |
| REVENUE | Alan Cohen | Travel | \$877.28 |
| REVENUE | Albert Rogan | Travel | \$89.24 |
| REVENUE | Alison Isom | Travel | \$8.74 |
| REVENUE | Aly Aburizeck | Travel | \$1,670.42 |
| REVENUE | Alysia Montgomery | Training | \$20.00 |
| REVENUE | Amanda Smith | Travel | \$400.95 |
| REVENUE | Amber Hickman | Travel | \$752.34 |
| REVENUE | Andrew Martin | Communications | \$90.90 |
| REVENUE | Andrew Martin | Travel | \$103.04 |
| REVENUE | Angela Bush | Travel | \$54.74 |
| REVENUE | Angela Starnes | Travel | \$365.24 |
| REVENUE | Barbara McKnight | Travel | \$1,275.50 |
| REVENUE | Barbara Posner | Travel | \$1,282.12 |
| REVENUE | Barney Lawson | Travel | \$781.32 |
| REVENUE | Barry Cayce | Travel | \$141.25 |
| REVENUE | Bettina Dowdy | Travel | \$38.64 |
| REVENUE | Beverly Haynes | Travel | \$12.88 |
| REVENUE | Billy Trout | Travel | \$142.60 |
| REVENUE | Boyd Twitty | Travel | \$336.72 |
| REVENUE | Brenda Foulk | Travel | \$106.72 |
| REVENUE | Brenda Howell | Travel | \$268.18 |
| REVENUE | Brenda Stevens | Travel | \$35.88 |
| REVENUE | Brian Burns | Travel | \$117.76 |
| REVENUE | Brooks Douglass | Travel | \$405.26 |
| REVENUE | Bryan Barnett | Travel | \$1,078.48 |
| REVENUE | Burchell Carter | Travel | \$1,754.13 |
| REVENUE | Carl Gilliam | Travel | \$117.30 |
| REVENUE | Carla Livesey | Travel | \$21.16 |
| REVENUE | Carlton Leggett | Travel | \$522.56 |
| REVENUE | Carolyn Midgett | Travel | \$187.68 |
| REVENUE | Cecil Wear | Travel | \$162.38 |
| REVENUE | Charles Stanton | Travel | \$152.26 |
| REVENUE | Charles Wright | Travel | \$388.70 |
| REVENUE | Cherie Beckett | Travel | \$74.98 |
| REVENUE | Cheryl Comeau | Communications | \$2.07 |
| REVENUE | Cheryl Comeau | Travel | \$136.16 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|---------------------|-------------------------|-------------|
| REVENUE | Christina Tillman | Travel | \$172.04 |
| REVENUE | Clara Ford | Travel | \$261.74 |
| REVENUE | Clifford Johnson | Travel | \$140.00 |
| REVENUE | Clifton Smith | Travel | \$696.27 |
| REVENUE | Courtney Moates | Travel | \$1,227.60 |
| REVENUE | Cynthia Baldwin | Travel | \$72.68 |
| REVENUE | D Reagan Farr | Travel | \$3,374.90 |
| REVENUE | Damon Wheeler | Travel | \$35.42 |
| REVENUE | Darrell Pruitte | Travel | \$165.54 |
| REVENUE | Daryl Turner | Travel | \$36.34 |
| REVENUE | David Boshears | Travel | \$23.46 |
| REVENUE | David Clifft | Travel | \$465.52 |
| REVENUE | David Donaldson | Travel | \$97.06 |
| REVENUE | David Germaneso | Travel | \$26.68 |
| REVENUE | David Kellner | Communications | \$4.91 |
| REVENUE | David Kellner | Travel | \$938.29 |
| REVENUE | David Trainor | Travel | \$295.15 |
| REVENUE | Debra Ferguson | Travel | \$39.56 |
| REVENUE | Dennis Owen | Travel | \$720.60 |
| REVENUE | Diane Pickle | Travel | \$140.00 |
| REVENUE | Don Jeffers | Motor Vehicle Operation | \$43.24 |
| REVENUE | Donald Abbott | Travel | \$370.76 |
| REVENUE | Donald Bost | Travel | \$7.36 |
| REVENUE | Donald Foirster | Travel | \$391.92 |
| REVENUE | Dorothy Burns | Travel | \$201.48 |
| REVENUE | Douglas Gregory | Travel | \$1,680.58 |
| REVENUE | Edgar Presley | Travel | \$798.34 |
| REVENUE | Edward Tanzi | Travel | \$397.73 |
| REVENUE | Elaine Ransom | Travel | \$91.08 |
| REVENUE | Elbert Vestal | Travel | \$111.32 |
| REVENUE | Elizabeth Haas | Communications | \$48.31 |
| REVENUE | Elizabeth Haas | Travel | \$146.28 |
| REVENUE | Eugene Johnson | Travel | \$678.79 |
| REVENUE | Flora Hassan | Travel | \$155.94 |
| REVENUE | Forrest Hunt | Travel | \$562.41 |
| REVENUE | Gary Dickinson | Supplies and Materials | \$256.94 |
| REVENUE | Gary Fennel | Travel | \$53.36 |
| REVENUE | George Mervosh | Travel | \$2,448.36 |
| REVENUE | Gladys Jones | Travel | \$77.68 |
| REVENUE | Gloria Blair | Travel | \$246.44 |
| REVENUE | Greg Dozier | Travel | \$6.90 |
| REVENUE | Gregory O'flynn | Travel | \$70.84 |
| REVENUE | H Paul | Travel | \$32.66 |
| REVENUE | Harold Jones | Travel | \$20.24 |
| REVENUE | Jacob Beal | Travel | \$900.92 |
| REVENUE | James Lewis | Travel | \$237.36 |
| REVENUE | James Perdue | Travel | \$80.96 |
| REVENUE | James Price | Travel | \$138.00 |
| REVENUE | Jamey Bowers | Travel | \$1,416.20 |
| REVENUE | Janice Branham | Travel | \$194.41 |
| REVENUE | Jean Smith | Travel | \$329.94 |
| REVENUE | Jeffrey Bledsoe | Travel | \$231.21 |
| REVENUE | Jeffrey Foster | Training | \$179.00 |
| REVENUE | Jennifer Barr | Travel | \$108.56 |
| REVENUE | Jennifer Hagan-Dier | Travel | \$72.68 |
| REVENUE | Jimmy Ellis | Travel | \$358.17 |
| REVENUE | Jimmy Ramage | Travel | \$1,277.08 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|---------------------|----------------|-------------|
| REVENUE | Jo McFarland | Travel | \$164.22 |
| REVENUE | Joan Cagle | Travel | \$543.60 |
| REVENUE | Joe Dixon | Travel | \$1.84 |
| REVENUE | John Fischer | Travel | \$260.36 |
| REVENUE | John Roberson | Travel | \$96.14 |
| REVENUE | John Roper | Travel | \$517.45 |
| REVENUE | John Thomas | Travel | \$29.44 |
| REVENUE | Jon Tsang | Travel | \$1,639.44 |
| REVENUE | Joseph Cobb | Travel | \$508.13 |
| REVENUE | Joseph Upton | Travel | \$1,225.71 |
| REVENUE | Joyce Smith | Travel | \$42.32 |
| REVENUE | Judith Broyles | Travel | \$25.76 |
| REVENUE | Judy Shew | Travel | \$865.81 |
| REVENUE | Justin Gillespie | Travel | \$169.11 |
| REVENUE | Karen Hunley Foster | Travel | \$74.06 |
| REVENUE | Karen Peterson | Travel | \$667.46 |
| REVENUE | Karen Summers | Travel | \$121.90 |
| REVENUE | Kendra Wilkerson | Travel | \$29.90 |
| REVENUE | Kenneth Shaver | Travel | \$40.48 |
| REVENUE | Kenya Douglass | Travel | \$76.82 |
| REVENUE | Kimberly Jones | Travel | \$503.99 |
| REVENUE | Kimberly Raynor | Travel | \$222.47 |
| REVENUE | Kristen Hampton | Travel | \$21.50 |
| REVENUE | Kristi McIntyre | Travel | \$141.25 |
| REVENUE | Kristina Tsuei | Communications | \$6.66 |
| REVENUE | Kristina Tsuei | Travel | \$3,059.76 |
| REVENUE | Lamitras Jno-Finn | Travel | \$50.14 |
| REVENUE | Larentia Wilson | Travel | \$60.72 |
| REVENUE | Larry Berry | Travel | \$361.85 |
| REVENUE | Larry Patty | Travel | \$274.91 |
| REVENUE | Lawanda Frank | Travel | \$491.28 |
| REVENUE | Lawrence Hawkins | Travel | \$54.28 |
| REVENUE | Lisa Jenkins | Travel | \$32.74 |
| REVENUE | Loren Pommells | Travel | \$872.91 |
| REVENUE | Maranda Hamblin | Travel | \$417.05 |
| REVENUE | Marcus Kyle | Travel | \$41.30 |
| REVENUE | Margaret Greer | Travel | \$109.02 |
| REVENUE | Margaret Swift | Travel | \$51.06 |
| REVENUE | Mark Sells | Travel | \$482.37 |
| REVENUE | Mark Spivey | Travel | \$21.62 |
| REVENUE | Mark Utley | Travel | \$1,152.22 |
| REVENUE | Marvin Allen | Travel | \$778.78 |
| REVENUE | Mary Adkins | Travel | \$174.80 |
| REVENUE | Mary Bethune | Travel | \$108.10 |
| REVENUE | Mary Runion | Travel | \$124.66 |
| REVENUE | Matthew Barnes | Travel | \$370.76 |
| REVENUE | Matthew Christopher | Travel | \$554.54 |
| REVENUE | Melanie Barber | Travel | \$34.96 |
| REVENUE | Melissa Barnes | Travel | \$218.50 |
| REVENUE | Michael Harris | Travel | \$268.18 |
| REVENUE | Michael Loy | Travel | \$217.58 |
| REVENUE | Michael Parham | Travel | \$149.33 |
| REVENUE | Michael Radowitz | Travel | \$440.52 |
| REVENUE | Michael Waldrum | Travel | \$193.95 |
| REVENUE | Michon Alexander | Travel | \$99.82 |
| REVENUE | Mitzi Standifer | Travel | \$240.87 |
| REVENUE | Monique Hamilton | Communications | \$99.41 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|------------------------|--------------------------|-------------|
| REVENUE | Monique Hamilton | Printing and Duplicating | \$28.70 |
| REVENUE | Monique Hamilton | Travel | \$2,752.97 |
| REVENUE | Monique Joseph | Communications | \$6.04 |
| REVENUE | Monique Joseph | Travel | \$71.76 |
| REVENUE | Pamela McAnulty | Travel | \$99.36 |
| REVENUE | Patrick McCloud | Travel | \$299.00 |
| REVENUE | Paul Gross | Travel | \$672.76 |
| REVENUE | Paula Zimmerman | Travel | \$174.80 |
| REVENUE | Peter Wei | Travel | \$18.40 |
| REVENUE | Philip Harris | Travel | \$844.34 |
| REVENUE | Phillip Vann | Travel | \$74.52 |
| REVENUE | Rabab Fakhri | Travel | \$248.40 |
| REVENUE | Randall Walters | Travel | \$21.16 |
| REVENUE | Raymond McGhee | Travel | \$45.08 |
| REVENUE | Raymond Shavers | Travel | \$1,401.31 |
| REVENUE | Rebecca Morgan | Travel | \$605.82 |
| REVENUE | Rebecca Tull | Travel | \$410.78 |
| REVENUE | Reginald Dixon | Communications | \$32.94 |
| REVENUE | Reginald Dixon | Travel | \$603.52 |
| REVENUE | Rex Arnold | Travel | \$746.00 |
| REVENUE | Ricki Castelow | Travel | \$539.41 |
| REVENUE | Robert Arnold | Travel | \$135.24 |
| REVENUE | Robert Brown | Travel | \$219.42 |
| REVENUE | Robert Brunner | Travel | \$1,744.15 |
| REVENUE | Robert Condron | Travel | \$396.06 |
| REVENUE | Robert Davis | Travel | \$77.28 |
| REVENUE | Robert Dye | Travel | \$52.68 |
| REVENUE | Robert Floyd | Travel | \$124.20 |
| REVENUE | Robert Miller | Travel | \$1,154.39 |
| REVENUE | Rodney Pendley | Travel | \$1,362.09 |
| REVENUE | Roger Girardin | Travel | \$1,732.76 |
| REVENUE | Ronald Frank | Travel | \$95.68 |
| REVENUE | Ronald Howell | Travel | \$68.54 |
| REVENUE | Ronald Lerner | Travel | \$1,464.79 |
| REVENUE | Ross Davis | Communications | \$4.52 |
| REVENUE | Ross Davis | Travel | \$1,415.46 |
| REVENUE | Roy Collomp | Travel | \$190.73 |
| REVENUE | Sandra Johnson | Travel | \$445.28 |
| REVENUE | Sandra Terrell | Travel | \$27.14 |
| REVENUE | Seth Hatfield | Travel | \$361.43 |
| REVENUE | Seth Trudrung | Travel | \$553.47 |
| REVENUE | Shane Moses | Travel | \$103.04 |
| REVENUE | Shanta Head | Travel | \$125.12 |
| REVENUE | Shari Garrett | Travel | \$56.12 |
| REVENUE | Sharon Turner | Travel | \$33.58 |
| REVENUE | Sharon Whitman-Stanley | Travel | \$145.36 |
| REVENUE | Sherrell Cole | Travel | \$522.56 |
| REVENUE | Sherri Sircy | Travel | \$18.88 |
| REVENUE | Susan Chau | Motor Vehicle Operation | \$34.50 |
| REVENUE | Susan Chau | Supplies and Materials | \$23.98 |
| REVENUE | Susan Chau | Travel | \$1,504.24 |
| REVENUE | Susan Hickman | Travel | \$136.16 |
| REVENUE | Susan Keebler | Travel | \$2,104.52 |
| REVENUE | Susan Murphy | Travel | \$401.41 |
| REVENUE | Tara Clark | Travel | \$219.88 |
| REVENUE | Terry Locke | Travel | \$899.08 |
| REVENUE | Terry McIntosh | Travel | \$134.32 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|-------------------|----------------|-------------|
| REVENUE | Thomas Obrien | Travel | \$336.50 |
| REVENUE | Timothy Amos | Travel | \$392.67 |
| REVENUE | Timothy Kelly | Travel | \$25.30 |
| REVENUE | Treva Roberts | Travel | \$434.24 |
| REVENUE | Trinh Ai Tasedan | Travel | \$3,778.44 |
| REVENUE | Trulla Mitchell | Travel | \$20.70 |
| REVENUE | Twyli Evans | Travel | \$806.84 |
| REVENUE | Valerie McKinney | Travel | \$12.42 |
| REVENUE | Vanesse Ford | Travel | \$93.84 |
| REVENUE | Vernon Jones | Travel | \$92.00 |
| REVENUE | Veronica Jackson | Travel | \$420.73 |
| REVENUE | Vicki McIntosh | Travel | \$92.92 |
| REVENUE | Vicki Mihou | Communications | \$10.30 |
| REVENUE | Vicki Mihou | Travel | \$1,193.80 |
| REVENUE | Vikki Carver | Travel | \$161.46 |
| REVENUE | Virginia Schenck | Travel | \$2,346.09 |
| REVENUE | Virginia Watts | Travel | \$209.76 |
| REVENUE | William Canaday | Communications | \$10.32 |
| REVENUE | William Canaday | Travel | \$1,676.36 |
| REVENUE | William Grantham | Travel | \$32.66 |
| REVENUE | William Ragland | Travel | \$943.00 |
| REVENUE | William Riddle | Travel | \$302.68 |
| REVENUE | William Stinson | Travel | \$1,854.73 |
| REVENUE | Yvette Davis | Travel | \$3.92 |
| SAFETY | Aleshia Gray | Travel | \$9.20 |
| SAFETY | Allen England | Travel | \$366.00 |
| SAFETY | Amanda Walker | Travel | \$76.82 |
| SAFETY | Amber Dowd | Travel | \$163.76 |
| SAFETY | Amy Crews | Travel | \$136.16 |
| SAFETY | Amy Hall | Travel | \$9.20 |
| SAFETY | Andre Thomas | Travel | \$77.28 |
| SAFETY | Angela Kimberlin | Travel | \$24.84 |
| SAFETY | Anna Greene | Training | \$20.00 |
| SAFETY | Anna Greene | Travel | \$251.61 |
| SAFETY | Annelle Bryant | Travel | \$137.08 |
| SAFETY | Arthur Evenson | Travel | \$16.56 |
| SAFETY | Ashley Roach | Travel | \$198.00 |
| SAFETY | Barbara Truitt | Travel | \$358.80 |
| SAFETY | Belinda Grant | Travel | \$38.64 |
| SAFETY | Belinda Mccarley | Travel | \$42.78 |
| SAFETY | Beverley Bearden | Travel | \$99.00 |
| SAFETY | Bobby Barker | Travel | \$69.00 |
| SAFETY | Bradley Lund | Travel | \$897.00 |
| SAFETY | Brandon Douglas | Travel | \$1,318.25 |
| SAFETY | Brett Bumpus | Travel | \$426.80 |
| SAFETY | Cara Larzelere | Travel | \$99.00 |
| SAFETY | Caroline Walker | Travel | \$230.10 |
| SAFETY | Carolyn Hill | Travel | \$242.88 |
| SAFETY | Carolyn Lewis | Travel | \$95.68 |
| SAFETY | Carye Thomas | Travel | \$179.40 |
| SAFETY | Cassidi Reed | Travel | \$59.80 |
| SAFETY | Catherine Scruggs | Travel | \$50.14 |
| SAFETY | Chandra Thompson | Travel | \$10.58 |
| SAFETY | Charles Wright | Travel | \$99.00 |
| SAFETY | Cherlyn Foxx | Travel | \$15.64 |
| SAFETY | Christopher Adams | Travel | \$69.00 |
| SAFETY | Cindy Robinette | Training | \$20.00 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|----------------------|-------------------------|-------------|
| SAFETY | Cindy Robinette | Travel | \$22.08 |
| SAFETY | Clinton Tudors | Travel | \$109.14 |
| SAFETY | Connie Roberts | Travel | \$41.40 |
| SAFETY | Connie Sharp | Travel | \$13.80 |
| SAFETY | Cynthia Middlebrooks | Travel | \$106.72 |
| SAFETY | Daniel Cline | Travel | \$891.00 |
| SAFETY | Daniel Gilley | Travel | \$148.98 |
| SAFETY | Darla Sudderth | Travel | \$436.00 |
| SAFETY | Darryl Winningham | Travel | \$69.00 |
| SAFETY | David Hollandsworth | Travel | \$149.33 |
| SAFETY | David Mitchell | Travel | \$389.64 |
| SAFETY | Debbie Edwards | Travel | \$27.60 |
| SAFETY | Deborah Carney | Travel | \$13.80 |
| SAFETY | Deborah Knight | Travel | \$172.96 |
| SAFETY | Deborah Looper | Travel | \$58.88 |
| SAFETY | Denney Mitchell | Travel | \$1,744.62 |
| SAFETY | Dennis Kent | Travel | \$766.35 |
| SAFETY | Diana Pierce | Travel | \$69.00 |
| SAFETY | Dianne Joyner | Travel | \$20.70 |
| SAFETY | Donald Blunkall | Travel | \$270.48 |
| SAFETY | Donald Zimmer | Travel | \$34.96 |
| SAFETY | Doneida Harris | Travel | \$180.88 |
| SAFETY | Donna Blair Evans | Travel | \$17.48 |
| SAFETY | Donna Thurman | Travel | \$160.08 |
| SAFETY | Douglas Taylor | Travel | \$823.11 |
| SAFETY | Edward Perkowski | Travel | \$39.10 |
| SAFETY | Elex Williams | Travel | \$6.90 |
| SAFETY | Eric Wrihster | Travel | \$25.76 |
| SAFETY | Eve Echlin | Travel | \$165.00 |
| SAFETY | Freda Smith | Travel | \$53.82 |
| SAFETY | G Hanna | Travel | \$24.00 |
| SAFETY | Garry Mcnutt | Travel | \$106.36 |
| SAFETY | Gerald Carter | Travel | \$69.00 |
| SAFETY | Gina Rollins | Travel | \$69.92 |
| SAFETY | Gloria Beeler | Travel | \$66.24 |
| SAFETY | Gordon Roberts | Travel | \$69.00 |
| SAFETY | Gregory Brown | Travel | \$744.55 |
| SAFETY | Gregory Griffin | Training | \$20.00 |
| SAFETY | Gregory Stout | Travel | \$165.00 |
| SAFETY | Greta Dajani | Motor Vehicle Operation | \$5.53 |
| SAFETY | Greta Dajani | Travel | \$19.67 |
| SAFETY | Greta Rose | Travel | \$161.92 |
| SAFETY | Heather Buckley | Travel | \$24.84 |
| SAFETY | Henriette Morse | Travel | \$61.64 |
| SAFETY | Iraida Trent | Travel | \$46.92 |
| SAFETY | James Boswell | Travel | \$370.40 |
| SAFETY | James Hendrix | Travel | \$40.94 |
| SAFETY | James Milam | Supplies and Materials | \$169.22 |
| SAFETY | James Milam | Travel | \$903.40 |
| SAFETY | James Wyatt | Travel | \$165.00 |
| SAFETY | Jane Lovell | Travel | \$190.90 |
| SAFETY | Janet Lomenick | Travel | \$159.16 |
| SAFETY | Janice Jones | Travel | \$106.72 |
| SAFETY | Jeanette Bush | Travel | \$32.20 |
| SAFETY | Jeffrey Buchanan | Travel | \$2,353.19 |
| SAFETY | Jennie Phillips | Travel | \$163.76 |
| SAFETY | Jerry Rush | Travel | \$787.89 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|------------|--------------------|---------------------------|-------------|
| SAFETY | Jewel Willis | Travel | \$28.52 |
| SAFETY | Joe Bartlett | Travel | \$343.50 |
| SAFETY | Joel Stoutt | Travel | \$16.56 |
| SAFETY | John Riddle | Travel | \$52.44 |
| SAFETY | Johnny Mcdonald | Prof Services Third Party | \$105.00 |
| SAFETY | Johnny Mcdonald | Training | \$1,010.67 |
| SAFETY | Johnny Mcdonald | Travel | \$69.00 |
| SAFETY | Johnny Savage | Travel | \$149.33 |
| SAFETY | Joseph Hudgins | Travel | \$6.00 |
| SAFETY | Joseph Smith | Travel | \$69.00 |
| SAFETY | Joshua Brown | Travel | \$823.11 |
| SAFETY | Joyce Alexander | Travel | \$24.84 |
| SAFETY | Kelly Kirby | Travel | \$1,468.47 |
| SAFETY | Kemberla Woody | Travel | \$32.20 |
| SAFETY | Kenneth Martin | Travel | \$138.00 |
| SAFETY | Kenneth Rose | Travel | \$99.00 |
| SAFETY | Kevin Redding | Travel | \$27.14 |
| SAFETY | Lakeydra Teague | Travel | \$65.32 |
| SAFETY | Lamont Westbrooks | Travel | \$91.50 |
| SAFETY | Larry Lewis | Travel | \$149.33 |
| SAFETY | Larry Murphy | Travel | \$74.52 |
| SAFETY | Lashinda Frazier | Travel | \$38.64 |
| SAFETY | Leonard Tucker | Training | \$425.00 |
| SAFETY | Leonard Tucker | Travel | \$602.95 |
| SAFETY | Letarsha Brown | Travel | \$99.00 |
| SAFETY | Linda Cone | Travel | \$594.00 |
| SAFETY | Linda Havner | Travel | \$66.24 |
| SAFETY | Linda Hester | Travel | \$4.60 |
| SAFETY | Lisa Crawford | Travel | \$16.56 |
| SAFETY | Lisa English | Travel | \$33.12 |
| SAFETY | Lisa Langley | Travel | \$59.80 |
| SAFETY | Luis Andrade-Alban | Travel | \$119.60 |
| SAFETY | Margaret Taylor | Travel | \$142.50 |
| SAFETY | Matthew Armes | Travel | \$69.00 |
| SAFETY | Matthew Moon | Travel | \$36.80 |
| SAFETY | Melanie Bynum | Travel | \$14.72 |
| SAFETY | Melinda May | Travel | \$57.96 |
| SAFETY | Melissa Gasaway | Travel | \$18.40 |
| SAFETY | Melissa Mcleod | Travel | \$133.86 |
| SAFETY | Melissa Owens | Travel | \$123.28 |
| SAFETY | Melissa Withrow | Travel | \$8.74 |
| SAFETY | Melody Land | Training | \$20.00 |
| SAFETY | Michael Gleason | Travel | \$18.40 |
| SAFETY | Michael Hogan | Supplies and Materials | \$54.63 |
| SAFETY | Michael Hogan | Travel | \$247.76 |
| SAFETY | Micheal Quillen | Travel | \$73.14 |
| SAFETY | Michelle Kerley | Travel | \$354.66 |
| SAFETY | Mitzie Hinson | Travel | \$44.62 |
| SAFETY | Montie Langley | Travel | \$63.48 |
| SAFETY | Myron Norris | Travel | \$297.00 |
| SAFETY | Nancy Smith | Travel | \$16.56 |
| SAFETY | Napoleon Butler | Travel | \$222.28 |
| SAFETY | Nella Walker | Travel | \$4.14 |
| SAFETY | Nina Harris | Travel | \$161.00 |
| SAFETY | Oneita Wolaver | Travel | \$43.24 |
| SAFETY | Orvil Orr | Travel | \$84.00 |
| SAFETY | Pamela Cravens | Travel | \$95.68 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------------|-------------------------|------------------------|-------------|
| SAFETY | Pamela Phipps | Travel | \$31.74 |
| SAFETY | Pamela Smith | Travel | \$96.60 |
| SAFETY | Pansy Page | Travel | \$122.36 |
| SAFETY | Paul Hurd | Travel | \$774.39 |
| SAFETY | Peggy Ryan | Travel | \$112.24 |
| SAFETY | Percy Sewell | Travel | \$82.34 |
| SAFETY | Peter Kerwin | Travel | \$771.82 |
| SAFETY | Phillip Lewis | Travel | \$29.44 |
| SAFETY | Reba Carter | Travel | \$4.60 |
| SAFETY | Rebekah Ordway | Travel | \$32.20 |
| SAFETY | Rhonda Tedford | Travel | \$294.86 |
| SAFETY | Richard Shipkowski | Travel | \$149.33 |
| SAFETY | Robert T Bumbalough | Travel | \$692.50 |
| SAFETY | Robert Brown | Travel | \$278.46 |
| SAFETY | Robert Woody | Travel | \$69.00 |
| SAFETY | Roger Hardin | Travel | \$1,125.84 |
| SAFETY | Ronald Lemarr | Travel | \$184.48 |
| SAFETY | Ronald Maynard | Training | \$20.00 |
| SAFETY | Ronald Maynard | Travel | \$273.74 |
| SAFETY | Ronald Presley | Travel | \$69.00 |
| SAFETY | Ronald Scarbro | Travel | \$127.42 |
| SAFETY | Ronda Wilder | Travel | \$49.68 |
| SAFETY | Ronnie Mcdaniel | Travel | \$107.64 |
| SAFETY | Sabrina Dwyer | Travel | \$2.30 |
| SAFETY | Saunda Harris | Travel | \$4.60 |
| SAFETY | Scott Duke | Training | \$100.00 |
| SAFETY | Shannon Hall | Travel | \$26.22 |
| SAFETY | Sharon Shaver | Travel | \$10.12 |
| SAFETY | Shavaunne Adams | Travel | \$55.66 |
| SAFETY | Shawn Mcnatt | Travel | \$610.26 |
| SAFETY | Sheriee Davis Wyatt | Travel | \$58.88 |
| SAFETY | Shondalyn Rhodes | Supplies and Materials | \$82.61 |
| SAFETY | Sonya Hadley | Travel | \$142.50 |
| SAFETY | Stephanie Juneau | Travel | \$390.08 |
| SAFETY | Susan Pate | Travel | \$14.72 |
| SAFETY | Susan Taylor | Travel | \$90.62 |
| SAFETY | Tammy Tate | Travel | \$4.60 |
| SAFETY | Teresa Coffman | Travel | \$22.08 |
| SAFETY | Teresa Pendergrast | Travel | \$87.40 |
| SAFETY | Terra Grace | Travel | \$16.10 |
| SAFETY | Terrence Espey | Travel | \$30.36 |
| SAFETY | Terry Botts | Travel | \$987.80 |
| SAFETY | Terry Thomas | Travel | \$130.64 |
| SAFETY | Timothy Hayes | Travel | \$81.42 |
| SAFETY | Tony Barham | Travel | \$2,061.76 |
| SAFETY | Tracy Lockard | Travel | \$185.66 |
| SAFETY | Tracy Roberts | Travel | \$4.60 |
| SAFETY | Treaza Tadrous | Travel | \$555.26 |
| SAFETY | Vickie Bork | Travel | \$41.40 |
| SAFETY | Vickie Caneer | Travel | \$132.48 |
| SAFETY | Vickie Donnell | Travel | \$54.74 |
| SAFETY | Virginia Rivers-Sanders | Travel | \$38.64 |
| SAFETY | Vonda Mines | Travel | \$7.82 |
| SAFETY | Wanda Ballard | Travel | \$75.44 |
| SAFETY | William Sherlin | Travel | \$69.00 |
| SAFETY | William Taliaferro | Travel | \$4,968.51 |
| TDOT TRANSPORTATION HEADQUARTERS | Ali Hangul | Training | \$175.00 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------------|-----------------------|---------------------------|-------------|
| TDOT TRANSPORTATION HEADQUARTERS | Amanda Snowden | Travel | \$619.10 |
| TDOT TRANSPORTATION HEADQUARTERS | Ann Epperson | Travel | \$280.86 |
| TDOT TRANSPORTATION HEADQUARTERS | Anthony Renfro | Travel | \$444.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Arran Addington | Travel | \$194.12 |
| TDOT TRANSPORTATION HEADQUARTERS | Barry Brown | Travel | \$540.82 |
| TDOT TRANSPORTATION HEADQUARTERS | Baxter Wilson | Travel | \$17.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Benjamin Price | Travel | \$149.15 |
| TDOT TRANSPORTATION HEADQUARTERS | Benjamin Richards | Travel | \$195.86 |
| TDOT TRANSPORTATION HEADQUARTERS | Billy Dawson | Travel | \$275.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Billy Hazlerig | Travel | \$334.18 |
| TDOT TRANSPORTATION HEADQUARTERS | Billy Wilmore | Travel | \$778.41 |
| TDOT TRANSPORTATION HEADQUARTERS | Bobby Drummonds | Travel | \$149.15 |
| TDOT TRANSPORTATION HEADQUARTERS | Bobby Swann | Travel | \$926.46 |
| TDOT TRANSPORTATION HEADQUARTERS | Bobby Vinson | Travel | \$649.95 |
| TDOT TRANSPORTATION HEADQUARTERS | Bradley Smith | Travel | \$444.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Brian Egan | Travel | \$176.63 |
| TDOT TRANSPORTATION HEADQUARTERS | Brian Terrell | Travel | \$397.79 |
| TDOT TRANSPORTATION HEADQUARTERS | Brij Singh | Motor Vehicle Operation | \$31.11 |
| TDOT TRANSPORTATION HEADQUARTERS | Brij Singh | Travel | \$223.14 |
| TDOT TRANSPORTATION HEADQUARTERS | Bryan Beaty | Travel | \$331.32 |
| TDOT TRANSPORTATION HEADQUARTERS | Bryan Semore | Travel | \$403.79 |
| TDOT TRANSPORTATION HEADQUARTERS | C Horne | Supplies and Materials | \$51.47 |
| TDOT TRANSPORTATION HEADQUARTERS | C Horne | Travel | \$182.49 |
| TDOT TRANSPORTATION HEADQUARTERS | Carl Elmore | Travel | \$2,504.05 |
| TDOT TRANSPORTATION HEADQUARTERS | Charles Hoskins | Travel | \$12.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Charles Leatherwood | Travel | \$253.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Charles Longmire | Travel | \$62.10 |
| TDOT TRANSPORTATION HEADQUARTERS | Charles Palmer | Travel | \$368.50 |
| TDOT TRANSPORTATION HEADQUARTERS | Charles Richardson | Training | \$24.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Charles Rychen | Travel | \$28.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Charles Simpson | Travel | \$36.80 |
| TDOT TRANSPORTATION HEADQUARTERS | Cheryl Kreger | Travel | \$466.20 |
| TDOT TRANSPORTATION HEADQUARTERS | Chilyere Smith | Travel | \$149.33 |
| TDOT TRANSPORTATION HEADQUARTERS | Christin Sullivan | Travel | \$382.07 |
| TDOT TRANSPORTATION HEADQUARTERS | Christopher Armstrong | Travel | \$397.79 |
| TDOT TRANSPORTATION HEADQUARTERS | Conley Lynn | Travel | \$2,721.04 |
| TDOT TRANSPORTATION HEADQUARTERS | Dana Sommer | Travel | \$238.28 |
| TDOT TRANSPORTATION HEADQUARTERS | Daniel Robinson | Travel | \$444.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Danny Hall | Travel | \$288.43 |
| TDOT TRANSPORTATION HEADQUARTERS | David Goodman | Travel | \$186.01 |
| TDOT TRANSPORTATION HEADQUARTERS | David Marshall | Travel | \$164.90 |
| TDOT TRANSPORTATION HEADQUARTERS | David Nelson | Travel | \$238.65 |
| TDOT TRANSPORTATION HEADQUARTERS | Debbie Morgan | Travel | \$149.15 |
| TDOT TRANSPORTATION HEADQUARTERS | Deborah Fleming | Travel | \$739.97 |
| TDOT TRANSPORTATION HEADQUARTERS | Delbert Aycock | Travel | \$337.11 |
| TDOT TRANSPORTATION HEADQUARTERS | Dennis Addison | Travel | \$1,040.52 |
| TDOT TRANSPORTATION HEADQUARTERS | Dennis Griffin | Travel | \$464.60 |
| TDOT TRANSPORTATION HEADQUARTERS | Douglas Delaney | Travel | \$149.33 |
| TDOT TRANSPORTATION HEADQUARTERS | Draghina Icobescu | Travel | \$93.84 |
| TDOT TRANSPORTATION HEADQUARTERS | Earl Day | Travel | \$1,297.06 |
| TDOT TRANSPORTATION HEADQUARTERS | Elizabeth Hosmer | Travel | \$207.50 |
| TDOT TRANSPORTATION HEADQUARTERS | Eric Brown | Travel | \$275.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Eric Jackson | Travel | \$174.28 |
| TDOT TRANSPORTATION HEADQUARTERS | Ernest Medlin | Travel | \$113.04 |
| TDOT TRANSPORTATION HEADQUARTERS | Ethel Everett | Travel | \$508.65 |
| TDOT TRANSPORTATION HEADQUARTERS | Evangeline Pointer | Travel | \$415.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Freda Long | Prof Services Third Party | \$50.00 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------------|------------------------|---------------------------|-------------|
| TDOT TRANSPORTATION HEADQUARTERS | Freda Long | Training | \$13.50 |
| TDOT TRANSPORTATION HEADQUARTERS | Gary Barker | Travel | \$205.16 |
| TDOT TRANSPORTATION HEADQUARTERS | Gary Dennison | Printing and Duplicating | \$1.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Gary Dennison | Prof Services Third Party | \$12.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Gary Flaherty | Travel | \$444.30 |
| TDOT TRANSPORTATION HEADQUARTERS | George Fletcher | Travel | \$1,880.97 |
| TDOT TRANSPORTATION HEADQUARTERS | Gina Yao | Travel | \$93.84 |
| TDOT TRANSPORTATION HEADQUARTERS | Glen Murphy | Travel | \$905.76 |
| TDOT TRANSPORTATION HEADQUARTERS | Glenda Tyus | Travel | \$397.79 |
| TDOT TRANSPORTATION HEADQUARTERS | Gregory Russell | Travel | \$400.34 |
| TDOT TRANSPORTATION HEADQUARTERS | Harold Oliphant | Travel | \$326.06 |
| TDOT TRANSPORTATION HEADQUARTERS | Harold Wiles | Travel | \$1,985.34 |
| TDOT TRANSPORTATION HEADQUARTERS | Harold Wooley | Travel | \$866.51 |
| TDOT TRANSPORTATION HEADQUARTERS | Herschell Hagewood | Travel | \$275.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Howard Blankenship | Travel | \$8.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Jackie Carter | Travel | \$275.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Jackye Hill | Supplies and Materials | \$31.20 |
| TDOT TRANSPORTATION HEADQUARTERS | James Cummings | Travel | \$394.56 |
| TDOT TRANSPORTATION HEADQUARTERS | Jamie Waller | Travel | \$180.13 |
| TDOT TRANSPORTATION HEADQUARTERS | Jason Brown | Travel | \$213.32 |
| TDOT TRANSPORTATION HEADQUARTERS | Jason Pierce | Travel | \$170.99 |
| TDOT TRANSPORTATION HEADQUARTERS | Jeannie Kennedy | Travel | \$256.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Jeff Light | Travel | \$170.99 |
| TDOT TRANSPORTATION HEADQUARTERS | Jeffery King | Travel | \$506.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Jeffrey Murphy | Travel | \$691.10 |
| TDOT TRANSPORTATION HEADQUARTERS | Jeffrey Shaver | Training | \$175.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Jerry Lewis | Travel | \$561.35 |
| TDOT TRANSPORTATION HEADQUARTERS | Jessica Wilson | Travel | \$174.28 |
| TDOT TRANSPORTATION HEADQUARTERS | Joe Matlock | Travel | \$414.90 |
| TDOT TRANSPORTATION HEADQUARTERS | John Hicks | Travel | \$397.79 |
| TDOT TRANSPORTATION HEADQUARTERS | John Kizer | Travel | \$807.95 |
| TDOT TRANSPORTATION HEADQUARTERS | John Taylor | Travel | \$275.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Jomo Uhuru Adafo | Travel | \$187.74 |
| TDOT TRANSPORTATION HEADQUARTERS | Joseph Shaw | Travel | \$1,001.50 |
| TDOT TRANSPORTATION HEADQUARTERS | Juanis Anderson | Travel | \$1,504.12 |
| TDOT TRANSPORTATION HEADQUARTERS | Keith Gore | Travel | \$1,880.02 |
| TDOT TRANSPORTATION HEADQUARTERS | Kenneth Hampton | Travel | \$255.26 |
| TDOT TRANSPORTATION HEADQUARTERS | Kenneth Monger | Travel | \$149.15 |
| TDOT TRANSPORTATION HEADQUARTERS | Kenny Elrod | Travel | \$93.84 |
| TDOT TRANSPORTATION HEADQUARTERS | Kesha Thomas | Travel | \$149.51 |
| TDOT TRANSPORTATION HEADQUARTERS | Kimbark Mcdonough | Travel | \$272.86 |
| TDOT TRANSPORTATION HEADQUARTERS | Kimberly Davis | Travel | \$277.76 |
| TDOT TRANSPORTATION HEADQUARTERS | Kimberly Whitby | Travel | \$570.40 |
| TDOT TRANSPORTATION HEADQUARTERS | Kristine Pfenninger | Travel | \$79.12 |
| TDOT TRANSPORTATION HEADQUARTERS | Ledford Russell | Travel | \$2,676.26 |
| TDOT TRANSPORTATION HEADQUARTERS | Lisa Dunn | Travel | \$59.80 |
| TDOT TRANSPORTATION HEADQUARTERS | Lori Kirby | Travel | \$484.02 |
| TDOT TRANSPORTATION HEADQUARTERS | Marketta Wakefield | Travel | \$1,422.65 |
| TDOT TRANSPORTATION HEADQUARTERS | Marty Frame | Travel | \$229.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Mathews Boddie | Travel | \$569.42 |
| TDOT TRANSPORTATION HEADQUARTERS | Melanie Bumpus | Travel | \$249.26 |
| TDOT TRANSPORTATION HEADQUARTERS | Michelle Powell | Travel | \$147.93 |
| TDOT TRANSPORTATION HEADQUARTERS | Mike Lawson | Travel | \$1,402.75 |
| TDOT TRANSPORTATION HEADQUARTERS | Mirsad Kulovic | Travel | \$292.18 |
| TDOT TRANSPORTATION HEADQUARTERS | Monica Wakefield | Travel | \$1,422.65 |
| TDOT TRANSPORTATION HEADQUARTERS | Natalie Douglass | Travel | \$150.03 |
| TDOT TRANSPORTATION HEADQUARTERS | Nermine Nashed Habashy | Travel | \$447.81 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|----------------------------------|-----------------------|---------------------------|-------------|
| TDOT TRANSPORTATION HEADQUARTERS | Norman Angel | Travel | \$275.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Pamela Porter | Travel | \$238.65 |
| TDOT TRANSPORTATION HEADQUARTERS | Patti Brown | Supplies and Materials | \$124.25 |
| TDOT TRANSPORTATION HEADQUARTERS | Paul Davis | Travel | \$841.11 |
| TDOT TRANSPORTATION HEADQUARTERS | Paul Decker | Travel | \$149.33 |
| TDOT TRANSPORTATION HEADQUARTERS | Paul Lane | Travel | \$323.61 |
| TDOT TRANSPORTATION HEADQUARTERS | Paul Warner | Travel | \$1,265.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Paula Shaw | Travel | \$1,114.81 |
| TDOT TRANSPORTATION HEADQUARTERS | Paula Taylor | Prof Services Third Party | \$14.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Paula Taylor | Supplies and Materials | \$65.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Peggy Anderson | Motor Vehicle Operation | \$5.01 |
| TDOT TRANSPORTATION HEADQUARTERS | Peggy Anderson | Travel | \$272.86 |
| TDOT TRANSPORTATION HEADQUARTERS | Phillip Morgan | Travel | \$269.59 |
| TDOT TRANSPORTATION HEADQUARTERS | Raymond Kee | Travel | \$888.60 |
| TDOT TRANSPORTATION HEADQUARTERS | Raymond Rucker | Travel | \$14.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Richard Howell | Travel | \$229.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Richard Weber | Travel | \$241.22 |
| TDOT TRANSPORTATION HEADQUARTERS | Ricky Hudgens | Travel | \$461.68 |
| TDOT TRANSPORTATION HEADQUARTERS | Ricky Wylie | Travel | \$149.15 |
| TDOT TRANSPORTATION HEADQUARTERS | Robert Turner | Travel | \$186.01 |
| TDOT TRANSPORTATION HEADQUARTERS | Robert Wagner | Travel | \$530.03 |
| TDOT TRANSPORTATION HEADQUARTERS | Robert Williams | Travel | \$148.63 |
| TDOT TRANSPORTATION HEADQUARTERS | Robert Woods | Communications | \$68.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Robert Woods | Travel | \$2,532.52 |
| TDOT TRANSPORTATION HEADQUARTERS | Rose Gill | Travel | \$149.33 |
| TDOT TRANSPORTATION HEADQUARTERS | Russell Layne | Travel | \$238.65 |
| TDOT TRANSPORTATION HEADQUARTERS | Russell Poole | Travel | \$275.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Ryan Cox | Travel | \$93.84 |
| TDOT TRANSPORTATION HEADQUARTERS | Samuel Williams | Travel | \$401.99 |
| TDOT TRANSPORTATION HEADQUARTERS | Sandra Hoff | Travel | \$152.72 |
| TDOT TRANSPORTATION HEADQUARTERS | Shawn Allen | Travel | \$344.02 |
| TDOT TRANSPORTATION HEADQUARTERS | Shawn Bible | Travel | \$207.45 |
| TDOT TRANSPORTATION HEADQUARTERS | Shelley Bishop Herron | Travel | \$399.19 |
| TDOT TRANSPORTATION HEADQUARTERS | Shireman Young | Travel | \$391.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Stephen Burress | Travel | \$574.87 |
| TDOT TRANSPORTATION HEADQUARTERS | Steven Allen | Travel | \$447.81 |
| TDOT TRANSPORTATION HEADQUARTERS | Steven Hall | Travel | \$649.21 |
| TDOT TRANSPORTATION HEADQUARTERS | Teddy Carson | Travel | \$2,638.31 |
| TDOT TRANSPORTATION HEADQUARTERS | Teddy Plemons | Travel | \$1,750.06 |
| TDOT TRANSPORTATION HEADQUARTERS | Teresa Adams | Travel | \$256.00 |
| TDOT TRANSPORTATION HEADQUARTERS | Thomas Lindquist | Travel | \$149.15 |
| TDOT TRANSPORTATION HEADQUARTERS | Thomas Love | Travel | \$149.33 |
| TDOT TRANSPORTATION HEADQUARTERS | Thomas Quinn | Travel | \$308.44 |
| TDOT TRANSPORTATION HEADQUARTERS | Thomas Rowe | Travel | \$479.59 |
| TDOT TRANSPORTATION HEADQUARTERS | Timothy Laureigh | Travel | \$318.86 |
| TDOT TRANSPORTATION HEADQUARTERS | Tommy Slaton | Travel | \$149.15 |
| TDOT TRANSPORTATION HEADQUARTERS | Tony Smithson | Travel | \$275.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Tremecca Doss | Travel | \$68.08 |
| TDOT TRANSPORTATION HEADQUARTERS | Tyler King | Travel | \$152.30 |
| TDOT TRANSPORTATION HEADQUARTERS | Vanessa Bateman | Travel | \$704.03 |
| TDOT TRANSPORTATION HEADQUARTERS | Wayne Seger | Travel | \$149.33 |
| TDOT TRANSPORTATION HEADQUARTERS | Will Oliver | Travel | \$149.15 |
| TDOT TRANSPORTATION HEADQUARTERS | William Anderson | Travel | \$476.43 |
| TDOT TRANSPORTATION HEADQUARTERS | William Rives | Travel | \$442.35 |
| TENNCARE | Andrea Thaler | Travel | \$179.97 |
| TENNCARE | Carla Spann | Travel | \$149.51 |
| TENNCARE | Darin Gordon | Travel | \$192.49 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---|---------------------|---------------------------|-------------|
| TENNCARE | James Hutcheson | Travel | \$274.96 |
| TENNCARE | Kimberly Mallory | Supplies and Materials | \$13.66 |
| TENNCARE | Kimberly Mallory | Travel | \$133.40 |
| TENNCARE | Lawrence Henderson | Travel | \$445.74 |
| TENNCARE | Mary Rolando | Training | \$114.00 |
| TENNCARE | Mary Shelton | Travel | \$179.97 |
| TENNCARE | Mary Walker | Travel | \$11.00 |
| TENNCARE | Michael Begley | Travel | \$811.62 |
| TENNCARE | Nancy Foster | Travel | \$130.64 |
| TENNCARE | Patricia Totty | Travel | \$149.51 |
| TENNCARE | Patti Killingsworth | Supplies and Materials | \$21.22 |
| TENNCARE | Patti Killingsworth | Travel | \$19.55 |
| TENNCARE | Ramsey Leathers | Travel | \$65.04 |
| TENNCARE | Raymond McIntire | Travel | \$233.25 |
| TENNCARE | Regina Tracy | Travel | \$15.30 |
| TENNCARE | Rhonda Rose | Travel | \$17.94 |
| TENNCARE | Risa Capps | Travel | \$249.32 |
| TENNCARE | Robert Duncan | Travel | \$1,168.94 |
| TENNCARE | Terrence Leve | Training | \$10.00 |
| TENNESSEE ALCOHOLIC BEVERAGE COMMISSION | Cheryl Cunningham | Travel | \$156.40 |
| TENNESSEE ALCOHOLIC BEVERAGE COMMISSION | Lanny Janeway | Travel | \$8.00 |
| TENNESSEE ALCOHOLIC BEVERAGE COMMISSION | Shari Elks | Travel | \$358.91 |
| TENNESSEE ARTS COMMISSION | Ann Talbott | Travel | \$491.47 |
| TENNESSEE ARTS COMMISSION | Kimberly Leavitt | Travel | \$252.50 |
| TENNESSEE BUREAU OF INVESTIGATION | April Hagar | Travel | \$1,051.68 |
| TENNESSEE BUREAU OF INVESTIGATION | Barry Carrier | Travel | \$353.13 |
| TENNESSEE BUREAU OF INVESTIGATION | Chad Johnson | Travel | \$40.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Charles Rountree | Communications | \$70.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Christopher Ramage | Travel | \$186.01 |
| TENNESSEE BUREAU OF INVESTIGATION | Clayton Hall | Travel | \$528.19 |
| TENNESSEE BUREAU OF INVESTIGATION | Colleen Mceachen | Communications | \$50.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Colleen Mceachen | Supplies and Materials | \$54.84 |
| TENNESSEE BUREAU OF INVESTIGATION | Connie Atkinson | Travel | \$69.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Dale King | Travel | \$275.66 |
| TENNESSEE BUREAU OF INVESTIGATION | Danny Wix | Travel | \$284.74 |
| TENNESSEE BUREAU OF INVESTIGATION | Dave Ferguson | Travel | \$1,550.25 |
| TENNESSEE BUREAU OF INVESTIGATION | David Harmon | Travel | \$12.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Dennis Daniels | Prof Services Third Party | \$90.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Dora Arnold | Travel | \$186.01 |
| TENNESSEE BUREAU OF INVESTIGATION | Ginger Irons | Travel | \$304.76 |
| TENNESSEE BUREAU OF INVESTIGATION | Gregory Fort | Travel | \$196.01 |
| TENNESSEE BUREAU OF INVESTIGATION | James Moore | Travel | \$203.60 |
| TENNESSEE BUREAU OF INVESTIGATION | James Turner | Travel | \$140.39 |
| TENNESSEE BUREAU OF INVESTIGATION | James Williams | Supplies and Materials | \$43.66 |
| TENNESSEE BUREAU OF INVESTIGATION | Jason Wilkerson | Travel | \$207.45 |
| TENNESSEE BUREAU OF INVESTIGATION | Jenifer Hall | Travel | \$1,051.68 |
| TENNESSEE BUREAU OF INVESTIGATION | Jennifer Shipman | Travel | \$20.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Jennifer Sullivan | Travel | \$12.00 |
| TENNESSEE BUREAU OF INVESTIGATION | John Harrison | Travel | \$5.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Joseph Minor | Travel | \$12.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Joshua Abernathy | Training | \$120.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Joshua Abernathy | Travel | \$413.66 |
| TENNESSEE BUREAU OF INVESTIGATION | Judith Bomar | Travel | \$14.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Julian Conyers | Travel | \$855.60 |
| TENNESSEE BUREAU OF INVESTIGATION | Katie Chestnut | Travel | \$161.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Keith Smith | Travel | \$148.87 |
| TENNESSEE BUREAU OF INVESTIGATION | Margaret Massengill | Travel | \$528.19 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|--------------------------------------|-----------------------|---------------------------|-------------|
| TENNESSEE BUREAU OF INVESTIGATION | Melanie Garner | Travel | \$588.44 |
| TENNESSEE BUREAU OF INVESTIGATION | Philip Smith | Training | \$50.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Richard Moore | Travel | \$575.75 |
| TENNESSEE BUREAU OF INVESTIGATION | Richard Rogers | Travel | \$150.55 |
| TENNESSEE BUREAU OF INVESTIGATION | Sharon Matheny | Travel | \$150.55 |
| TENNESSEE BUREAU OF INVESTIGATION | Steven Jancarek | Travel | \$275.66 |
| TENNESSEE BUREAU OF INVESTIGATION | Thomas Farmer | Travel | \$726.53 |
| TENNESSEE BUREAU OF INVESTIGATION | Todd Jordan | Travel | \$517.86 |
| TENNESSEE BUREAU OF INVESTIGATION | Tracy Allen | Motor Vehicle Operation | \$40.19 |
| TENNESSEE BUREAU OF INVESTIGATION | Tracy Allen | Travel | \$588.44 |
| TENNESSEE BUREAU OF INVESTIGATION | Valerie Troutt | Training | \$60.00 |
| TENNESSEE BUREAU OF INVESTIGATION | Wahtawah Battle | Travel | \$169.50 |
| TENNESSEE BUREAU OF INVESTIGATION | William Benson | Travel | \$225.44 |
| TENNESSEE BUREAU OF INVESTIGATION | William Elliott | Supplies and Materials | \$14.85 |
| TENNESSEE BUREAU OF INVESTIGATION | William Elliott | Travel | \$84.00 |
| TENNESSEE BUREAU OF INVESTIGATION | William Murrey | Travel | \$148.87 |
| TENNESSEE COMMISSION ON AGING | Belinda Bruns | Travel | \$582.98 |
| TENNESSEE COMMISSION ON AGING | Kennettra Golden | Travel | \$384.40 |
| TENNESSEE COMMISSION ON AGING | Laverdia Mccullough | Travel | \$189.29 |
| TENNESSEE COMMISSION ON AGING | Valarie Henderson | Travel | \$384.40 |
| TENNESSEE CORRECTIONS INSTITUTE | Barry Suttles | Prof Services Third Party | \$25.00 |
| TENNESSEE CORRECTIONS INSTITUTE | Barry Suttles | Travel | \$1,046.55 |
| TENNESSEE CORRECTIONS INSTITUTE | Bobby Bass | Travel | \$1,206.01 |
| TENNESSEE CORRECTIONS INSTITUTE | Dewey Ferguson | Supplies and Materials | \$52.56 |
| TENNESSEE CORRECTIONS INSTITUTE | Dewey Ferguson | Travel | \$985.11 |
| TENNESSEE CORRECTIONS INSTITUTE | Jerry Abston | Supplies and Materials | \$16.46 |
| TENNESSEE CORRECTIONS INSTITUTE | John Hanna | Supplies and Materials | \$414.50 |
| TENNESSEE CORRECTIONS INSTITUTE | John Hanna | Travel | \$850.86 |
| TENNESSEE CORRECTIONS INSTITUTE | Miller Meadows | Motor Vehicle Operation | \$5.00 |
| TENNESSEE CORRECTIONS INSTITUTE | Miller Meadows | Travel | \$817.23 |
| TENNESSEE CORRECTIONS INSTITUTE | William Kane | Travel | \$139.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Amy Newport | Prof Services Third Party | \$100.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Beverly Bryant | Travel | \$149.33 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Beverly Whitehead | Printing and Duplicating | \$24.60 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Beverly Whitehead | Travel | \$80.04 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Bruce Balcom | Travel | \$1,044.10 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Charmaine Wilde | Prof Services Third Party | \$10.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Charmaine Wilde | Training | \$10.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Charmaine Wilde | Travel | \$305.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Christy Hollingsworth | Travel | \$97.84 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Cindy Johnson | Travel | \$16.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Craig Stevens | Travel | \$403.98 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Deborah Reeves | Travel | \$1,656.46 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Edwin Lozier | Travel | \$140.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Esther Eddy | Travel | \$15.12 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Herley Maclin | Travel | \$252.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Horace Garrett | Travel | \$179.86 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Jacquelyn Sanders | Travel | \$32.20 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Jada Lattimore | Travel | \$262.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Jayna Jones | Travel | \$403.04 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Jeffrey Lykins | Travel | \$403.04 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Jennifer Ball | Travel | \$24.84 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | John Hubard | Travel | \$316.18 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Joseph Brown | Supplies and Materials | \$73.20 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Laura Sinclair | Travel | \$353.83 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Laura Swanson | Travel | \$254.89 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Leah Ailey | Travel | \$275.66 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|---|----------------------|---------------------------|-------------|
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Lindsay Pully | Travel | \$829.91 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Lorraine Shearon | Travel | \$235.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Mack Beard | Travel | \$360.48 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Marvene Carey | Travel | \$316.64 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Mia Billingsley | Travel | \$999.79 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Nancy Herndon | Travel | \$140.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Nancy Pollard | Supplies and Materials | \$13.51 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Nicole Epperson | Travel | \$507.92 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Patricia Moon | Travel | \$131.10 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Robert Lucas | Travel | \$1,110.14 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Ronald Erickson | Travel | \$537.64 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Sarah Turner | Motor Vehicle Operation | \$25.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Shawna Manis | Travel | \$381.70 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Steven Lamb | Travel | \$1,132.04 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Tammy Walker | Travel | \$140.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Toni Harris | Travel | \$420.37 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Tracye Mayolo | Prof Services Third Party | \$65.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Valeri Allen | Travel | \$255.00 |
| TENNESSEE HOUSING DEVELOPMENT AGENCY | Virginia Crotzer | Travel | \$531.12 |
| TENNESSEE HUMAN RIGHTS COMMISSION | Beverly Watts | Printing and Duplicating | \$14.75 |
| TENNESSEE HUMAN RIGHTS COMMISSION | Beverly Watts | Training | \$30.00 |
| TENNESSEE HUMAN RIGHTS COMMISSION | Beverly Watts | Travel | \$1,546.55 |
| TENNESSEE HUMAN RIGHTS COMMISSION | Bobbie Porter | Training | \$38.00 |
| TENNESSEE HUMAN RIGHTS COMMISSION | Bobbie Porter | Travel | \$189.45 |
| TENNESSEE HUMAN RIGHTS COMMISSION | James Davis | Travel | \$99.00 |
| TENNESSEE HUMAN RIGHTS COMMISSION | Lisa Lancaster | Supplies and Materials | \$76.22 |
| TENNESSEE HUMAN RIGHTS COMMISSION | Marcus Thomas | Prof Services Third Party | \$170.00 |
| TENNESSEE HUMAN RIGHTS COMMISSION | Saadia Williams | Travel | \$1,771.85 |
| TENNESSEE HUMAN RIGHTS COMMISSION | Tiffany Baker | Prof Services Third Party | \$173.00 |
| TENNESSEE REGULATORY AUTHORITY | Clifton Phillips | Travel | \$348.98 |
| TENNESSEE REGULATORY AUTHORITY | Eddie Roberson | Travel | \$162.29 |
| TENNESSEE REGULATORY AUTHORITY | Mary Freeman | Travel | \$106.50 |
| TENNESSEE REGULATORY AUTHORITY | Michelle Klein | Travel | \$49.68 |
| TENNESSEE REGULATORY AUTHORITY | Monica Smith-Ashford | Travel | \$53.25 |
| TENNESSEE REGULATORY AUTHORITY | Patrice Barner | Supplies and Materials | \$43.02 |
| TENNESSEE REGULATORY AUTHORITY | Patrice Barner | Travel | \$851.93 |
| TENNESSEE REGULATORY AUTHORITY | Pete Hut | Travel | \$990.81 |
| TENNESSEE REGULATORY AUTHORITY | Scott Schriver | Travel | \$1,023.79 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Adrienne Brandon | Travel | \$241.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Andriette Parker | Travel | \$196.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Christopher Link | Data Processing | \$12.96 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Christopher Link | Travel | \$115.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Clifton Pond | Travel | \$140.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Dana Coen | Travel | \$69.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Daniel Muse | Travel | \$56.12 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Debra Moore | Travel | \$453.62 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Don Goolsby | Travel | \$220.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Gary Ingram | Travel | \$825.24 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Jimmy Bivens | Travel | \$91.50 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Jody Robbins | Travel | \$345.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Joe Ivey | Travel | \$59.80 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | John Hart | Supplies and Materials | \$92.32 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Johnny Brown | Travel | \$115.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Julie Perrey | Communications | \$7.92 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Julie Perrey | Motor Vehicle Operation | \$43.44 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Julie Perrey | Printing and Duplicating | \$31.75 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Julie Perrey | Supplies and Materials | \$75.00 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|---|-----------------------|---------------------------|-------------|
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Larry Thornton | Travel | \$276.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Lisa Allen | Travel | \$386.32 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Margaret McIntosh | Travel | \$426.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Mary Hall | Travel | \$211.64 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Mehran Mostajir | Travel | \$257.24 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Nickey Wright | Travel | \$59.80 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Patricia Weiland | Supplies and Materials | \$54.23 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Patsy Grooms | Travel | \$196.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Paul Whittle | Travel | \$345.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Rickey Matheson | Travel | \$204.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Sandra Rees Mills | Travel | \$184.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Susan Cunningham | Travel | \$590.50 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Teressa Turns | Travel | \$436.26 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Wanda Simerly | Communications | \$44.00 |
| TENNESSEE REHABILITATION INITIATIVE IN CORRECTION | Wanda Simerly | Travel | \$184.00 |
| TENNESSEE STATE MUSEUM | George Perry | Travel | \$152.72 |
| TENNESSEE STATE MUSEUM | Lois Riggins-Ezzell | Travel | \$84.00 |
| TENNESSEE STATE MUSEUM | Mary Crockett Green | Travel | \$247.76 |
| TENNESSEE STATE MUSEUM | Michael Bell | Supplies and Materials | \$43.70 |
| TENNESSEE STATE MUSEUM | Myers Brown | Travel | \$239.95 |
| TOURIST DEVELOPMENT | Barry Young | Travel | \$493.28 |
| TOURIST DEVELOPMENT | Brenda Rich | Travel | \$25.76 |
| TOURIST DEVELOPMENT | Cindy Dupree | Travel | \$1,692.71 |
| TOURIST DEVELOPMENT | Derrick Smith | Travel | \$434.39 |
| TOURIST DEVELOPMENT | Jacquelyn Rains | Travel | \$107.64 |
| TOURIST DEVELOPMENT | Jamie Lynn Thompson | Travel | \$22.08 |
| TOURIST DEVELOPMENT | Jennifer Spence | Travel | \$1,503.97 |
| TOURIST DEVELOPMENT | Jim Bibee | Travel | \$94.76 |
| TOURIST DEVELOPMENT | Kristi Driver | Travel | \$14.95 |
| TOURIST DEVELOPMENT | Larry Minniear | Travel | \$57.04 |
| TOURIST DEVELOPMENT | Laura Heatherly | Travel | \$66.02 |
| TOURIST DEVELOPMENT | Marvalyn Marbry | Travel | \$1,366.14 |
| TOURIST DEVELOPMENT | Michael Ogle | Travel | \$94.76 |
| TOURIST DEVELOPMENT | Patricia Gray | Travel | \$648.26 |
| TOURIST DEVELOPMENT | Phyllis Qualls-Brooks | Travel | \$260.49 |
| TOURIST DEVELOPMENT | Ralph Smith | Travel | \$38.64 |
| TOURIST DEVELOPMENT | Susan Whitaker | Travel | \$1,839.06 |
| TOURIST DEVELOPMENT | William Thomas | Travel | \$141.19 |
| VETERANS AFFAIRS | Donald Samuels | Travel | \$173.25 |
| VETERANS AFFAIRS | Donald Smith | Travel | \$279.96 |
| VETERANS AFFAIRS | Ernest Hayes | Travel | \$34.96 |
| VETERANS AFFAIRS | Larry Simmons | Travel | \$44.16 |
| VETERANS AFFAIRS | Thomas Humphries | Travel | \$17.02 |
| VETERANS AFFAIRS | Thomas Meadows | Travel | \$655.22 |
| VETERANS AFFAIRS | William Smith | Supplies and Materials | \$28.37 |
| VETERANS AFFAIRS | William Smith | Travel | \$81.88 |
| WILDLIFE RESOURCES AGENCY | Adam Young | Travel | \$1,204.35 |
| WILDLIFE RESOURCES AGENCY | Alan Peterson | Travel | \$220.72 |
| WILDLIFE RESOURCES AGENCY | Allen Pyburn | Travel | \$158.20 |
| WILDLIFE RESOURCES AGENCY | Allen Ricks | Travel | \$205.21 |
| WILDLIFE RESOURCES AGENCY | Ann Candler | Travel | \$13.80 |
| WILDLIFE RESOURCES AGENCY | Anthony Bow | Travel | \$2,159.28 |
| WILDLIFE RESOURCES AGENCY | Ashleigh Griggs | Travel | \$102.58 |
| WILDLIFE RESOURCES AGENCY | Aubrey McKinney | Travel | \$456.76 |
| WILDLIFE RESOURCES AGENCY | Barbara Shaffer | Prof Services Third Party | \$90.00 |
| WILDLIFE RESOURCES AGENCY | Barbara Shaffer | Travel | \$325.55 |
| WILDLIFE RESOURCES AGENCY | Bobby Brown | Travel | \$486.29 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------------|--------------------|------------------------|-------------|
| WILDLIFE RESOURCES AGENCY | Brant Miller | Travel | \$491.47 |
| WILDLIFE RESOURCES AGENCY | Brian Letner | Travel | \$48.75 |
| WILDLIFE RESOURCES AGENCY | Bruce Anderson | Travel | \$219.21 |
| WILDLIFE RESOURCES AGENCY | Cecil Davis | Travel | \$556.14 |
| WILDLIFE RESOURCES AGENCY | Chadwick Bogle | Travel | \$111.32 |
| WILDLIFE RESOURCES AGENCY | Charles Borum | Supplies and Materials | \$21.77 |
| WILDLIFE RESOURCES AGENCY | Charles Borum | Travel | \$79.12 |
| WILDLIFE RESOURCES AGENCY | Charles Chandler | Training | \$70.00 |
| WILDLIFE RESOURCES AGENCY | Charles Harden | Travel | \$197.16 |
| WILDLIFE RESOURCES AGENCY | Charles Phipps | Travel | \$792.05 |
| WILDLIFE RESOURCES AGENCY | Chris Combs | Travel | \$113.62 |
| WILDLIFE RESOURCES AGENCY | Christopher Bowden | Travel | \$275.66 |
| WILDLIFE RESOURCES AGENCY | Curtis Henderson | Travel | \$8.74 |
| WILDLIFE RESOURCES AGENCY | Dan Hicks | Travel | \$1,289.91 |
| WILDLIFE RESOURCES AGENCY | Daniel Bowden | Travel | \$275.66 |
| WILDLIFE RESOURCES AGENCY | Daren Melton | Travel | \$1,355.30 |
| WILDLIFE RESOURCES AGENCY | Darrell Hill | Travel | \$2,185.86 |
| WILDLIFE RESOURCES AGENCY | David Flowers | Travel | \$680.63 |
| WILDLIFE RESOURCES AGENCY | David Gabbard | Travel | \$1,799.97 |
| WILDLIFE RESOURCES AGENCY | David Lowe | Travel | \$2,159.28 |
| WILDLIFE RESOURCES AGENCY | David Rizzuto | Travel | \$834.52 |
| WILDLIFE RESOURCES AGENCY | Dennis Ward | Travel | \$207.00 |
| WILDLIFE RESOURCES AGENCY | Don Hubbs | Training | \$100.00 |
| WILDLIFE RESOURCES AGENCY | Don Hubbs | Travel | \$494.25 |
| WILDLIFE RESOURCES AGENCY | Donnie Parker | Travel | \$94.65 |
| WILDLIFE RESOURCES AGENCY | Douglas Peterson | Travel | \$181.42 |
| WILDLIFE RESOURCES AGENCY | Dwight Hensley | Travel | \$40.60 |
| WILDLIFE RESOURCES AGENCY | Edward Warr | Training | \$20.00 |
| WILDLIFE RESOURCES AGENCY | Edward Warr | Travel | \$729.46 |
| WILDLIFE RESOURCES AGENCY | Fay Hickerson | Travel | \$201.75 |
| WILDLIFE RESOURCES AGENCY | Fredrick Majors | Travel | \$48.75 |
| WILDLIFE RESOURCES AGENCY | Gary Copley | Travel | \$551.32 |
| WILDLIFE RESOURCES AGENCY | Glenn Brown | Travel | \$2,159.28 |
| WILDLIFE RESOURCES AGENCY | Gordan Shirley | Travel | \$681.15 |
| WILDLIFE RESOURCES AGENCY | Gregory Atchley | Travel | \$509.68 |
| WILDLIFE RESOURCES AGENCY | Harold Robinson | Travel | \$466.84 |
| WILDLIFE RESOURCES AGENCY | James Ashby | Travel | \$1,355.30 |
| WILDLIFE RESOURCES AGENCY | James Elkins | Travel | \$849.98 |
| WILDLIFE RESOURCES AGENCY | James Heintz | Travel | \$2,033.73 |
| WILDLIFE RESOURCES AGENCY | James Markham | Travel | \$970.48 |
| WILDLIFE RESOURCES AGENCY | James Pipas | Travel | \$148.39 |
| WILDLIFE RESOURCES AGENCY | James Wilson | Training | \$40.00 |
| WILDLIFE RESOURCES AGENCY | James Wilson | Travel | \$63.00 |
| WILDLIFE RESOURCES AGENCY | James Yoes | Travel | \$48.75 |
| WILDLIFE RESOURCES AGENCY | Jason Miller | Travel | \$157.32 |
| WILDLIFE RESOURCES AGENCY | Jeanette Jones | Travel | \$353.09 |
| WILDLIFE RESOURCES AGENCY | Jerry Bowlin | Travel | \$469.50 |
| WILDLIFE RESOURCES AGENCY | Jerry Strom | Travel | \$115.20 |
| WILDLIFE RESOURCES AGENCY | John Fitzgerald | Travel | \$275.66 |
| WILDLIFE RESOURCES AGENCY | John Ganus | Training | \$40.00 |
| WILDLIFE RESOURCES AGENCY | John Ganus | Travel | \$1,785.07 |
| WILDLIFE RESOURCES AGENCY | John Gregory | Travel | \$297.00 |
| WILDLIFE RESOURCES AGENCY | John Hagy | Travel | \$233.68 |
| WILDLIFE RESOURCES AGENCY | John Hammonds | Travel | \$262.00 |
| WILDLIFE RESOURCES AGENCY | John Mayer | Travel | \$377.42 |
| WILDLIFE RESOURCES AGENCY | Jonathan Ryan | Travel | \$148.12 |
| WILDLIFE RESOURCES AGENCY | Joseph Carter | Travel | \$1,634.57 |

EMPLOYEE REIMBURSEMENTS

APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------------|--------------------|-------------------------|-------------|
| WILDLIFE RESOURCES AGENCY | Joseph Elkins | Travel | \$45.00 |
| WILDLIFE RESOURCES AGENCY | Joy Sweaney | Training | \$70.00 |
| WILDLIFE RESOURCES AGENCY | Justin Jacks | Travel | \$99.00 |
| WILDLIFE RESOURCES AGENCY | Kelvin Smith | Travel | \$2,159.28 |
| WILDLIFE RESOURCES AGENCY | Kenneth Cutsinger | Travel | \$207.00 |
| WILDLIFE RESOURCES AGENCY | Kenneth Ripley | Travel | \$341.88 |
| WILDLIFE RESOURCES AGENCY | Kevin Roswell | Travel | \$8.00 |
| WILDLIFE RESOURCES AGENCY | Kimyona Hix-Parker | Travel | \$133.25 |
| WILDLIFE RESOURCES AGENCY | Kyle Loveday | Travel | \$50.60 |
| WILDLIFE RESOURCES AGENCY | Lance Rider | Travel | \$1,529.26 |
| WILDLIFE RESOURCES AGENCY | Lorenda Hooper | Travel | \$153.93 |
| WILDLIFE RESOURCES AGENCY | Michael Cavins | Travel | \$72.68 |
| WILDLIFE RESOURCES AGENCY | Mark Gudlin | Travel | \$163.76 |
| WILDLIFE RESOURCES AGENCY | Mary Hudspeth | Training | \$20.00 |
| WILDLIFE RESOURCES AGENCY | Mary Hudspeth | Travel | \$522.66 |
| WILDLIFE RESOURCES AGENCY | Mary Woods | Travel | \$247.48 |
| WILDLIFE RESOURCES AGENCY | Matthew Clarey | Travel | \$62.50 |
| WILDLIFE RESOURCES AGENCY | Matthew Price | Travel | \$242.88 |
| WILDLIFE RESOURCES AGENCY | Melodye Hettler | Travel | \$57.96 |
| WILDLIFE RESOURCES AGENCY | Melvin Williams | Travel | \$46.46 |
| WILDLIFE RESOURCES AGENCY | Michael May | Travel | \$10.00 |
| WILDLIFE RESOURCES AGENCY | Michael Pevahouse | Travel | \$51.98 |
| WILDLIFE RESOURCES AGENCY | Michael Stockdale | Training | \$400.00 |
| WILDLIFE RESOURCES AGENCY | Michael Stockdale | Travel | \$1,750.00 |
| WILDLIFE RESOURCES AGENCY | Nathan Rich | Travel | \$21.16 |
| WILDLIFE RESOURCES AGENCY | Nathan Warden | Travel | \$275.62 |
| WILDLIFE RESOURCES AGENCY | Nathaniel Johnson | Travel | \$486.02 |
| WILDLIFE RESOURCES AGENCY | Nick Luper | Motor Vehicle Operation | \$58.45 |
| WILDLIFE RESOURCES AGENCY | Nick Luper | Travel | \$136.50 |
| WILDLIFE RESOURCES AGENCY | Pam Morphis | Travel | \$349.59 |
| WILDLIFE RESOURCES AGENCY | Patricia Barrett | Travel | \$483.54 |
| WILDLIFE RESOURCES AGENCY | Patrick Lemons | Travel | \$182.38 |
| WILDLIFE RESOURCES AGENCY | Paul Brown | Travel | \$442.45 |
| WILDLIFE RESOURCES AGENCY | Pete Creech | Training | \$20.00 |
| WILDLIFE RESOURCES AGENCY | Pete Creech | Travel | \$48.75 |
| WILDLIFE RESOURCES AGENCY | Phillip Herald | Travel | \$199.18 |
| WILDLIFE RESOURCES AGENCY | Richard Dowdy | Travel | \$1,489.33 |
| WILDLIFE RESOURCES AGENCY | Richard Kirk | Travel | \$277.06 |
| WILDLIFE RESOURCES AGENCY | Robert Colvin | Travel | \$48.75 |
| WILDLIFE RESOURCES AGENCY | Robert Davis | Travel | \$48.75 |
| WILDLIFE RESOURCES AGENCY | Robert Lankford | Travel | \$505.83 |
| WILDLIFE RESOURCES AGENCY | Robert Smith | Travel | \$275.62 |
| WILDLIFE RESOURCES AGENCY | Robert Todd | Training | \$40.00 |
| WILDLIFE RESOURCES AGENCY | Robert Todd | Travel | \$294.71 |
| WILDLIFE RESOURCES AGENCY | Ronald Ballinger | Travel | \$1,489.33 |
| WILDLIFE RESOURCES AGENCY | Ronald Mitchell | Travel | \$48.75 |
| WILDLIFE RESOURCES AGENCY | Samuel Bedwell | Travel | \$48.75 |
| WILDLIFE RESOURCES AGENCY | Samuel Murrey | Travel | \$225.16 |
| WILDLIFE RESOURCES AGENCY | Saundra Gilmore | Travel | \$572.43 |
| WILDLIFE RESOURCES AGENCY | Scott Somershoe | Travel | \$773.85 |
| WILDLIFE RESOURCES AGENCY | Scotty Patterson | Travel | \$680.50 |
| WILDLIFE RESOURCES AGENCY | Sharon Williams | Travel | \$42.78 |
| WILDLIFE RESOURCES AGENCY | Sheila Dalton | Travel | \$80.04 |
| WILDLIFE RESOURCES AGENCY | Shelley Hammonds | Travel | \$150.88 |
| WILDLIFE RESOURCES AGENCY | Sheryl Holtam | Travel | \$420.10 |
| WILDLIFE RESOURCES AGENCY | Stacey McDaniel | Travel | \$478.94 |
| WILDLIFE RESOURCES AGENCY | Stanley Powell | Travel | \$275.66 |

EMPLOYEE REIMBURSEMENTS
APRIL 2010

| Department | Name | Description | Amount Paid |
|---------------------------|---------------------|------------------------|-------------|
| WILDLIFE RESOURCES AGENCY | Stephen Henegar | Travel | \$357.88 |
| WILDLIFE RESOURCES AGENCY | Steven Brewer | Travel | \$48.75 |
| WILDLIFE RESOURCES AGENCY | Steven Patrick | Travel | \$258.57 |
| WILDLIFE RESOURCES AGENCY | T C Faulconer | Travel | \$40.02 |
| WILDLIFE RESOURCES AGENCY | Tabitha Lavacot | Travel | \$152.72 |
| WILDLIFE RESOURCES AGENCY | Terry Potts | Travel | \$205.54 |
| WILDLIFE RESOURCES AGENCY | Thomas Crawford | Travel | \$48.24 |
| WILDLIFE RESOURCES AGENCY | Thomas Gibson | Travel | \$227.50 |
| WILDLIFE RESOURCES AGENCY | Thomas Jaynes | Travel | \$207.00 |
| WILDLIFE RESOURCES AGENCY | Thomas Johnson | Travel | \$385.48 |
| WILDLIFE RESOURCES AGENCY | Timothy Churchill | Supplies and Materials | \$86.46 |
| WILDLIFE RESOURCES AGENCY | Timothy Churchill | Travel | \$622.08 |
| WILDLIFE RESOURCES AGENCY | Timothy White | Travel | \$841.49 |
| WILDLIFE RESOURCES AGENCY | Todd Strickenberger | Travel | \$34.04 |
| WILDLIFE RESOURCES AGENCY | Todd Weaver | Travel | \$78.20 |
| WILDLIFE RESOURCES AGENCY | Tommy Robbins | Travel | \$2,159.28 |
| WILDLIFE RESOURCES AGENCY | Tracy Jackson | Travel | \$170.93 |
| WILDLIFE RESOURCES AGENCY | Vincent Pontello | Travel | \$108.55 |
| WILDLIFE RESOURCES AGENCY | Virgil Coppinger | Travel | \$366.16 |
| WILDLIFE RESOURCES AGENCY | Walter Cook | Travel | \$172.65 |
| WILDLIFE RESOURCES AGENCY | William Garton | Travel | \$48.75 |
| WILDLIFE RESOURCES AGENCY | William Ingram | Travel | \$1,589.76 |
| WILDLIFE RESOURCES AGENCY | William Wathen | Training | \$380.00 |
| WILDLIFE RESOURCES AGENCY | William Wathen | Travel | \$1,879.84 |